A & G TURF EQUIPMENT INC Shop Supplies 26.68 A TO Z EQUIPMENT RENTAL & SALES General Equip Maintenance 20.89 A TO Z EQUIPMENT RENTAL & SALES Minor Equipment 6,387.99 AALADIN OF ARIZONA LLC Building Maintenance 356.28 ABSOLUTE SCREEN PRINTING Safety Supplies 537.43 ACCUVANTI IC Software Maintenance 10,194.78 ACCOYANTI IC Software Maintenance 10,194.78 ACRO SERVICE CORPORATION Other Professional Svcs 563.31 ADAMAN MUTUAL WATER COMPANY Water Charges 23,322.47 ADOYANCE FIBER OPTICS INC Software Maintenance 1,885.00 ADVANCED PUMP AND CONTROLS INC Improvement Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AGS SAFETY & SUPPLY INC Safety Supplies 2,125.42 AGS SAFETY & SUPPLY INC Shop Supplies 1.148 ALL ABOARD AMERICA Vehicles 348.00 ALL ABOARD AMERICA Vehicles 348.00 ALL ABOARD COM LLC Computer Software 34.69 <t< th=""><th>Vendor Name</th><th>Description</th><th>Net Amount</th></t<>	Vendor Name	Description	Net Amount
ATO Z EQUIPMENT RENTAL & SALES Minor Equipment 6,387.99 AALADIN OF ARIZONA LLC Building Maintenance 356.28 ABSOLUTE SCREEN PRINTING Safety Supplies 537.43 ACCUVANT INC Software Maintenance 10,194.78 ACRO SERVICE CORPORATION Other Professional Svcs 663.31 ADAMAN MUTUAL WATER COMPANY Water Charges 23,322.74 ADOT-ITE & AZ LTAP Employee Training/Develop 1,700.00 ADVANCE FIBER OPTICS INC Software Maintenance 1,885.00 ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 AGNO SAFETY & SUPPLY INC Safety Supplies Cancer Insurance 2,288.68 AGS SAFETY & SUPPLY INC Safety Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS ASAFETY & SUPPLY INC Shop Supplies 70.44 AMAZON COM LLC Computer Equip ~\$5,000 462.68 AMAZON COM LLC Computer Equip ~\$5,000 462.68 AMAZON COM LLC Office Supplies 671.04 AMAZON COM LLC Computer Software 34.69 AMAZON COM LLC Computer Software 34.69 AMAZON COM LLC AMAZON COM LLC Computer Software 34.69 AMAZON COM LLC AMAZON COM LLC Specialty Supplies 52.92 AMAZON COM LLC AMAZON SPECE AMAZON COM LLC Specialty Supplies 52.92 AMAZON COM LLC AMAZON SPECE AMAZON COM LLC Specialty Supplies 52.93 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14.22.91 AMERICAN GENERAL LIFE COMPANIES Life Insurance 7.631.82 AMERICAN GENERAL LIFE COMPANIES Life Insurance 7.631.82 AMERICAN GENERAL LIFE COMPANIES Life Insurance 7.631.82 ANSWERNOW INC Other Professional Svcs ARE AMERICAN GENERAL LIFE COMPANIES Life Insurance 7.631.82 AMERICAN GENERAL LIFE COMPANIES Life Insurance 7.631.82 AME	A & G TURF EQUIPMENT INC	·	
AALADIN OF ARIZONA LLC ABSOLUTE SCREEN PRINTING Safety Supplies 537.43 ACCUVANT INC Other Professional Svcs 563.31 ADAMAN MUTUAL WATER COMPANY ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCE FIBER OPTICS INC ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AGS SAFETY & SUPPLY INC Safety Supplies ALL ABOARD AMERICA AGS SAFETY & SUPPLY INC SAFETY & SUPPLY INC SAFETY & SUPPLY INC AGS SAFETY & SUPPLY INC ACS SAFETY & SUPPLY INC ANAZON COM LLC AMAZON COM LLC Computer Equip ~\$5,000 ACS SAFETY & SUPPLY INC AMAZON COM LLC Computer Equip ~\$5,000 ACS SAFETY & SUPPLY INC AMAZON COM LLC	A TO Z EQUIPMENT RENTAL & SALES	General Equip Maintenance	20.89
ABSOLUTE SCREEN PRINTING ACCUVANT INC Software Maintenance 10,194.78 ACRO SERVICE CORPORATION Other Professional Svcs 563.31 ADAMAN MUTUAL WATER COMPANY Water Charges 23,322.47 ADOT-ITE & AZ LTAP ADOT-ITE & AZ LTAP ADOT-ITE & AZ LTAP ADOT-ITE & AZ LTAP ADVANCE FIBER OPTICS INC ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 ACS SAFETY & SUPPLY INC Software Maintenance 2,288.68 AGS SAFETY & SUPPLY INC Shop Supplies 70,44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles ALL ERNATIVE HOSE, INC. Other Repairs/Maintenance 17.61 AMAZON.COM LLC Computer Equip ≪55,000 462.68 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Other General Supplies 674.04 AMAZON.COM LLC Other General Supplies 22.99 AMAZON.COM LLC Other General Supplies 520.72 AMAZON.COM LLC Other General Supplies 674.04 AMAZON.COM LLC Other General Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 674.04 AMAZON.COM LLC Other General Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LC Shop Supplies 520.72 AMAZON.COM LC AMAZON.COM LC AMAZON.COM LC AMAZON.COM LC Shop Supplies 520.72 AMAZON.COM LC AMAZON.COM LC AMAZON.COM LC AMAZON.COM LC	A TO Z EQUIPMENT RENTAL & SALES	Minor Equipment	6,387.99
ACCUVANT INC ACRO SERVICE CORPORATION Other Professional Svcs 563.31 ADAMAN MUTUAL WATER COMPANY Water Charges 23,322.47 ADOT-ITE & AZ LTAP Employee Training/Develop 1,700.00 ADVANCE FIBER OPTICS INC Software Maintenance 1,885.00 ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 ACVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AGS SAFETY & SUPPLY INC Safety Supplies 2,125.42 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Software AMAZON.COM LLC Computer Software AMAZON.COM LLC Other General Supplies 671.04 AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 70.44 AMAZON.COM LLC Training Supplies 70.45 AMAZON.COM LLC Shop Supplies 70.46 AMAZON.COM LLC Shop Supplies 70.47 AMAZON.COM LLC Shop Supplies 70.49 AMAZON.COM LLC Shop Supplies 70.40 AMERICAN AIRWORKS SCBA Supplies 70.40 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 70.631.82 ANSWERNOW INC AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7	AALADIN OF ARIZONA LLC	Building Maintenance	356.28
ACRO SERVICE CORPORATION ADAMAN MUTUAL WATER COMPANY Water Charges 23,322.47 ADAMAN MUTUAL WATER COMPANY Water Charges 23,322.47 ADOT-ITE & AZ LTAP Employee Training/Develop 1,700.00 ADVANCE FIBER OPTICS INC Software Maintenance 1,885.00 ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AFLAC Cancer Insurance 2,288.68 AGS SAFETY & SUPPLY INC Safety Supplies 2,125.42 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Other General Supplies 671.04 AMAZON.COM LLC Other General Supplies 671.04 AMAZON.COM LLC AMAZON.COM LLC Other General Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 521.99 AMAZON.COM LLC Other General Supplies 522.40 AMAZON.COM LLC Shop Supplies 523.98 AMERICAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 13.78 AMERICAN GENERAL LIFE COMPANIES Urie Insurance 1,631.82 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 1,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNAS AITS INC Radio Equipt Site Lease 7,22.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay 2,186.10 ARES APS Utility Pmt Processing 1,130.02 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ABSOLUTE SCREEN PRINTING	Safety Supplies	537.43
ADAMAN MUTUAL WATER COMPANY ADDT-ITE & AZ LTAP ADDT-ITE & AZ LTAP Employee Training/Develop 1,700.00 ADVANCE FIBER OPTICS INC ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AFLAC Cancer Insurance 2,288.68 AGS SAFETY & SUPPLY INC Safety Supplies 2,125.42 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA ALL ABOARD AMERICA ALL ABOARD AMERICA AMAZON.COM LLC Computer Equip <\$5,000 AMAZON.COM LLC Other General Supplies 671.04 AMAZON.COM LLC AMAZON.COM LL	ACCUVANT INC	Software Maintenance	10,194.78
ADOT-ITE & AZ LTAP ADVANCE FIBER OPTICS INC Software Maintenance 1,885.00 ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AFLAC Cancer Insurance 2,288.68 AGS SAFETY & SUPPLY INC Shop Supplies AGS SAFETY & SUPPLY INC Shop Supplies ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Software 346.90 AMAZON.COM LLC Other General Supplies 671.04 AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC Shop Supplies 671.04 AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC Specialty Supplies 520.72 AMAZON.COM LC AMAZON.COM LC Specialty Supplies 520.72 AMAZON.COM LC AMAZON.COM LC Specialty Supplies 520.72 AMAZON.COM LC AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES ANGENICAN GENERAL LIFE COMPANIES New Roadway Construction 406,365.28 ANSWERNOW INC Other Professional Svcs ARIZONA BAYENOM ENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ANSWERNOM ENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARIZONA BULG STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ACRO SERVICE CORPORATION	Other Professional Svcs	563.31
ADVANCE FIBER OPTICS INC ADVANCED PUMP AND CONTROLS INC ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AGS SAFETY & SUPPLY INC Safety Supplies 2,125.42 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles ALL ABOARD AMERICA Vehicles AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Office Supplies 672.07 AMAZON.COM LLC AMAZON.COM LLC Office Supplies 520.72 AMAZON.COM LLC AMAZON.COM LLC Shop Supplies 671.04 AMAZON.COM LLC Office Supplies 520.72 AMAZON.COM LLC AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Training Supplies 520.72 AMAZON.COM LLC Specialty Supplies 548.27 AMERICAN FENCE CORPORATION Building Maintenance 14,223.01 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.01 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.01 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.01 AMERICAN GENERAL LIFE COMPANIES AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.01 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.01 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.01 AMERICAN GENERAL LIFE COMPANIES Upplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Upplemental Lif	ADAMAN MUTUAL WATER COMPANY	Water Charges	23,322.47
ADVANCED PUMP AND CONTROLS INC Improvement-Repairs/Maint 277.98 ADVANCED PUMP AND CONTROLS INC Maintenance Agreements 676.88 AFLAC Cancer Insurance 2,288.68 AGS SAFETY & SUPPLY INC Safety Supplies 2,125.42 AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Equip <\$5,000	ADOT-ITE & AZ LTAP	Employee Training/Develop	1,700.00
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AFLAC Cancer Insurance 2,288.68 AGS SAFETY & SUPPLY INC Safety Supplies 70,44 AGS SAFETY & SUPPLY INC Shop Supplies 70,44 AGS SAFETY & SUPPLY INC Shop Supplies 70,44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157,61 AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Office Supplies 671,04 AMAZON.COM LLC Office Supplies 671,04 AMAZON.COM LLC Other General Supplies 671,04 AMAZON.COM LLC Other General Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 548.27 AMAZON.COM LLC Training Supplies 548.27 AMAZON.COM LLC Training Supplies 32.398 AMERICAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Utiligh Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 7,631.82 ANSWERNOW INC Other Professional Svcs AR2.04 ANTENNA SITES INC Radio Equipt Site Lease 7,211 AC Overlay ACOVERIAY ACOVERIAY ARBORDAMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBS SUDPLUC Community Relations 300.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ADVANCED PUMP AND CONTROLS INC	Improvement-Repairs/Maint	277.98
AGS SAFETY & SUPPLY INC Shop Supplies 70.44 AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Computer Software 34.69 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 548.27 AMAZON.COM LLC Specialty Supplies 548.27 AMAZON.COM LLC Training Supplies 32.98 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay 2,186.10 APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZ ONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ADVANCED PUMP AND CONTROLS INC	Maintenance Agreements	676.88
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AGS SAFETY & SUPPLY INC Shop Supplies 11.88 ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Computer Software 34.69 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Other General Supplies 520.72 AMAZON.COM LLC AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Specialty Supplies 548.27 AMAZON.COM LLC Training Supplies 3.398 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay ARBS SUPPLIED PAVEMENT TECHNOLOGY INC AC Overlay AC Overlay ARBR STUDIO LLC Community Relations ARBR STUDIO LLC ARBR STUDIO LC Community Relations ARBR STUDIO LC Community Relations ARBR STUDIO LC ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AGS SAFETY & SUPPLY INC	Safety Supplies	2,125.42
ALL ABOARD AMERICA Vehicles 348.00 ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Equip <\$5,000	AGS SAFETY & SUPPLY INC	Shop Supplies	70.44
ALTERNATIVE HOSE, INC. Other Repairs/Maintenance 157.61 AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Computer Software 34.69 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 520.72 AMAZON.COM LLC Specialty Supplies AMAZON.COM LLC Training Supplies AMAZON.COM LLC Training Supplies AMAZON.COM LLC SPECIALTY Supplies AMAZON.COM LLC AMAZON.COM LLC Specialty Supplies 44.29.00 AMERICAN GENERAL LIFE AMAZON.COM LLC AMERICAN GENERAL LIFE COMPANIES Life Insurance 14.223.91 AMERICAN GENERAL LIFE COMPANIES AMERICAN GENERAL LIFE COMPANIES AMERICAN GENERAL LIFE COMPANIES AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7.631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay 2,186.10 APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 ARIZ OLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AGS SAFETY & SUPPLY INC	Shop Supplies	11.88
AMAZON.COM LLC Computer Equip <\$5,000 462.68 AMAZON.COM LLC Computer Software 34.69 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 92.40 AMAZON.COM LLC Specialty Supplies 23.98 AMAZON.COM LLC Training Supplies 23.98 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 APS Utility Pmt Processing 1,130.02	ALL ABOARD AMERICA	Vehicles	348.00
AMAZON.COM LLC Computer Software 34.69 AMAZON.COM LLC Office Supplies 671.04 AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 92.40 AMAZON.COM LLC Specialty Supplies 548.27 AMAZON.COM LLC Training Supplies 23.98 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APP LIED PAVEMENT TECHNOLOGY INC AC Overlay 2,186.10 APS New Roadway Construction 406,365.28 APS Inprovement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations	ALTERNATIVE HOSE, INC.	Other Repairs/Maintenance	157.61
AMAZON.COM LLC AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 92.40 AMAZON.COM LLC Shop Supplies 548.27 AMAZON.COM LLC AMAZON.COM LLC Specialty Supplies 548.27 AMAZON.COM LLC Training Supplies 548.27 AMAZON.COM LLC Training Supplies 32.98 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES ANSWERNOW INC Other Professional Svcs ANSWERNOW INC Other Professional Svcs ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay APS APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AMAZON.COM LLC	Computer Equip <\$5,000	462.68
AMAZON.COM LLC Other General Supplies 21.99 AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 92.40 AMAZON.COM LLC Specialty Supplies 548.27 AMAZON.COM LLC Training Supplies 23.98 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay 2,186.10 APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZONA ASSOCIATION FOR ECON DEV<	AMAZON.COM LLC	Computer Software	34.69
AMAZON.COM LLC Police Supplies 520.72 AMAZON.COM LLC Shop Supplies 92.40 AMAZON.COM LLC Specialty Supplies 548.27 AMAZON.COM LLC Training Supplies 23.98 AMERCIAN AIRWORKS SCBA Supplies 1,429.00 AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay 2,186.10 APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BRAKE A	AMAZON.COM LLC	Office Supplies	671.04
AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMERICAN AIRWORKS AMERICAN FENCE CORPORATION AMERICAN GENERAL LIFE COMPANIES ANSWERNOW INC Other Professional Svcs ANSWERNOW INC ARIO Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay APS New Roadway Construction APS AUIIIty Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AMAZON.COM LLC	Other General Supplies	21.99
AMAZON.COM LLC AMAZON.COM LLC Training Supplies AMERCIAN AIRWORKS AMERICAN FENCE CORPORATION AMERICAN GENERAL LIFE COMPANIES ANDERICAN GENERAL LIFE COMPANIES ANSWERNOW INC Other Professional Svcs ANTENNA SITES INC APPLIED PAVEMENT TECHNOLOGY INC AC Overlay APS APS APS APS AUGUATIC ENVIRONMENTAL SYSTEMS INC ARBR STUDIO LLC Community Relations ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AMAZON.COM LLC	Police Supplies	520.72
AMAZON.COM LLC AMERCIAN AIRWORKS AMERICAN FENCE CORPORATION Building Maintenance AMERICAN GENERAL LIFE COMPANIES ANERICAN GENERAL LIFE COMPANIES ANSWERNOW INC ANSWERNOW INC ANTENNA SITES INC APPLIED PAVEMENT TECHNOLOGY INC APS APS APS APS APS APS AUITIBLY PROFESSING APS AUITIBLY PROFESSING ARBR STUDIO LLC ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BRAKE AND CLUTCH INC ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,429.00 213.78 223.9	AMAZON.COM LLC	Shop Supplies	92.40
AMERCIAN AIRWORKS AMERICAN FENCE CORPORATION Building Maintenance 213.78 AMERICAN GENERAL LIFE COMPANIES Life Insurance 14,223.91 AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC AC Overlay APS New Roadway Construction APS APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AMAZON.COM LLC	Specialty Supplies	548.27
AMERICAN FENCE CORPORATION AMERICAN GENERAL LIFE COMPANIES ANSWERNOW INC ANSWERNOW INC ANTENNA SITES INC APPLIED PAVEMENT TECHNOLOGY INC AC Overlay APS APS AUITITY Processing AQUATIC ENVIRONMENTAL SYSTEMS INC ARIZ COLD CASE INVESTIGATORS ASSOC ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BRAKE AND CLUTCH INC AIGH Insurance 14,223.91 16,424.01 16,42	AMAZON.COM LLC	Training Supplies	23.98
AMERICAN GENERAL LIFE COMPANIES AMERICAN GENERAL LIFE COMPANIES Supplemental Life 16,424.01 AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC APPLIED PAVEMENT TECHNOLOGY INC AC Overlay APS New Roadway Construction APS AUGUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint ARBR STUDIO LLC Community Relations ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BLUE STAKE, INC. Bluestake Services ARIZONA BRAKE AND CLUTCH INC Iffe Insurance 144,223.91 16,424.01 16,424.	AMERCIAN AIRWORKS	SCBA Supplies	1,429.00
AMERICAN GENERAL LIFE COMPANIES AMERICAN GENERAL LIFE COMPANIES Vision Insurance 7,631.82 ANSWERNOW INC Other Professional Svcs 882.04 ANTENNA SITES INC APPLIED PAVEMENT TECHNOLOGY INC APS APS APS AUGUATIC ENVIRONMENTAL SYSTEMS INC ARBR STUDIO LLC ARIZ COLD CASE INVESTIGATORS ASSOC ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BRAKE AND CLUTCH INC AMERICAN Other Professional Life 16,424.01 16,424.0	AMERICAN FENCE CORPORATION	Building Maintenance	213.78
AMERICAN GENERAL LIFE COMPANIES ANSWERNOW INC Other Professional Svcs Radio Equipt Site Lease APPLIED PAVEMENT TECHNOLOGY INC APPS APS APS AUITIONA SITES INC ARBR STUDIO LLC ARBR STUDIO LLC ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BRAKE AND CLUTCH INC Other Professional Svcs Radio Equipt Site Lease 722.11 AC Overlay 2,186.10 AC Overlay AC Overlay 1,130.02 AC Overlay 1,130.02 AC Overlay 1,130.02 AC Overlay 1,130.02 APPS APPS ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts ANSWERNOW INC Radio Equipt Site Lease 7,631.82 7,631.82 7,631.82 7,631.82 7,631.82 882.04 ARIZONA SVCS BRACH Professional Svcs 882.04 ARIZONA STERNOW INC Coverlay 1,130.02 1,130.02 1,130.02 1,130.02 1,130.03 1	AMERICAN GENERAL LIFE COMPANIES	Life Insurance	14,223.91
ANSWERNOW INC ANTENNA SITES INC Radio Equipt Site Lease 722.11 APPLIED PAVEMENT TECHNOLOGY INC APS New Roadway Construction APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AMERICAN GENERAL LIFE COMPANIES	Supplemental Life	16,424.01
ANTENNA SITES INC APPLIED PAVEMENT TECHNOLOGY INC APS APS New Roadway Construction AC Overlay APS APS Utility Pmt Processing AQUATIC ENVIRONMENTAL SYSTEMS INC ARBR STUDIO LLC ARIZ COLD CASE INVESTIGATORS ASSOC ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BLUE STAKE, INC. ARIZONA BRAKE AND CLUTCH INC Radio Equipt Site Lease 722.11 Radio Equipt Site Lease 722.11 AC Overlay AC Overlay APS AC Overlay APS APS APS AND CONSTRUCTION APOST AND CONSTRUCTION APS AC Overlay APS APS APS APS AC Overlay APS APS APOST AND CONSTRUCTION	AMERICAN GENERAL LIFE COMPANIES	Vision Insurance	7,631.82
APPLIED PAVEMENT TECHNOLOGY INC APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ANSWERNOW INC	Other Professional Svcs	882.04
APS New Roadway Construction 406,365.28 APS Utility Pmt Processing 1,130.02 AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ANTENNA SITES INC	Radio Equipt Site Lease	722.11
APS AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint ARBR STUDIO LLC Community Relations ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,130.02 Community Processing 1,130.02 Community Processing 1,130.02 Bluesairs/Maint 142.80 Brake Studio Pre-Employment Community Relations 300.00 Community Relations 150.00 Communi	APPLIED PAVEMENT TECHNOLOGY INC	AC Overlay	2,186.10
AQUATIC ENVIRONMENTAL SYSTEMS INC Improvement-Repairs/Maint 142.80 ARBR STUDIO LLC Community Relations 300.00 ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	APS	New Roadway Construction	406,365.28
ARBR STUDIO LLC ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop ARIZONA ASSOCIATION FOR ECON DEV ARIZONA BLUE STAKE, INC. ARIZONA BRAKE AND CLUTCH INC Community Relations 300.00 Employee Training/Develop Pre-Employment Charges 50.00 Citywide Vehicle Parts 1,094.11	APS	Utility Pmt Processing	1,130.02
ARIZ COLD CASE INVESTIGATORS ASSOC Employee Training/Develop 150.00 ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	AQUATIC ENVIRONMENTAL SYSTEMS INC	Improvement-Repairs/Maint	142.80
ARIZONA ASSOCIATION FOR ECON DEV Pre-Employment Charges 50.00 ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ARBR STUDIO LLC	Community Relations	300.00
ARIZONA BLUE STAKE, INC. Bluestake Services 531.50 Citywide Vehicle Parts 1,094.11	ARIZ COLD CASE INVESTIGATORS ASSOC	Employee Training/Develop	150.00
ARIZONA BRAKE AND CLUTCH INC Citywide Vehicle Parts 1,094.11	ARIZONA ASSOCIATION FOR ECON DEV	Pre-Employment Charges	50.00
	ARIZONA BLUE STAKE, INC.	Bluestake Services	531.50
ARIZONA BRAKE AND CLUTCH INC Fleet Parts New 174.95	ARIZONA BRAKE AND CLUTCH INC	Citywide Vehicle Parts	1,094.11
	ARIZONA BRAKE AND CLUTCH INC	Fleet Parts New	174.95

Vendor Name Description Net Amount ARIZONA BRAKE AND CLUTCH INC Vehicle Repairs Labor 9° ARIZONA DEPT. OF REVENUE-UNCLAIMED Unclaimed Revenue 4,80° ARIZONA DEPT. OF WATER RESOURCES Other Professional Svcs 3° ARIZONA DEPT. OF WATER RESOURCES Permitting Fees 2,00° ARIZONA DISPLAYS LLC Specialty Supplies 1,28° ARIZONA, STATE OF-ADEQ BOX 18228 Permitting Fees 6,255° ARROWHEAD MOUNTAIN SPRING WATER Laboratory Supplies 9° ART'S PRINTING Custom Printed Forms 49° AT&T MOBILITY Cellphone 16° AT&T MOBILITY Computer Supplies 5° AT&T MOBILITY Internet Services 22° AUTO SAFETY HOUSE, LLC General Equipment Repairs 16° AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 32° AUTOMOTIVE RESOURCES, INC Other Repairs/Maintenance 1,06° AUTOZONE INC Citywide Vehicle Parts 1,97° AUTOZONE INC General Equip Maintenance 9° AUTOZONE INC
ARIZONA DEPT. OF WATER RESOURCES ARIZONA DEPT. OF WATER RESOURCES ARIZONA DEPT. OF WATER RESOURCES ARIZONA DISPLAYS LLC ARIZONA, STATE OF-ADEQ BOX 18228 ARROWHEAD MOUNTAIN SPRING WATER AT&T WOBILITY AT&T MOBILITY Cellphone AT&T MOBILITY Cellphone AT&T MOBILITY Internet Services AUTO SAFETY HOUSE, LLC AUTOMATIC GATE SYSTEMS, INC. Building Maintenance AUTOZONE INC AVONDALE ELEMENTARY SCHOOL AVONDALE ELEMENTARY SCHOOL AVONDALE SEWER Charges AZ BATTERY STORE BUIlding Maintenance 85 BUIlding Maintenance 85 BUIlding Maintenance 86 BUILDING MAINTENANCE 86 BUILDING MAINTENANCE 86 BUILDING MAINTENANCE 87 BUILDING MAINTENANCE 88 BUILDING MAINTENANCE 89 BUILDING MAI
ARIZONA DEPT. OF WATER RESOURCES ARIZONA DISPLAYS LLC ARIZONA, STATE OF-ADEQ BOX 18228 ARROWHEAD MOUNTAIN SPRING WATER Laboratory Supplies ART'S PRINTING Custom Printed Forms 492 AT&T MOBILITY Cellphone Tat MOBILITY Computer Supplies ATAT MOBILITY Internet Services AUTO SAFETY HOUSE, LLC General Equipment Repairs AUTOZONE INC Minor Equipment State AVONDALE ELEMENTARY SCHOOL AVONDALE, CITY OF AVONDALE, CITY OF AVONDALE MEAN Minor Equipment Sepairs 2,000 AUTOZONE INC Custom Printed Forms Custom Printed Forms Custom Printed Forms 4,225 Cellphone 166 Cellphone 167 Computer Supplies 227 AUTO SAFETY HOUSE, LLC General Equipment Repairs 164 AUTOZONE INC Other Repairs/Maintenance 1,065 1,065 AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC AUTO
ARIZONA DISPLAYS LLC ARIZONA, STATE OF-ADEQ BOX 18228 ARROWHEAD MOUNTAIN SPRING WATER Laboratory Supplies ART'S PRINTING Custom Printed Forms 492 AT&T MOBILITY Cellphone AT&T MOBILITY Computer Supplies AUTO SAFETY HOUSE, LLC AUTOMATIC GATE SYSTEMS, INC. AUTOZONE INC A
ARIZONA, STATE OF-ADEQ BOX 18228 Permitting Fees 6,256 ARROWHEAD MOUNTAIN SPRING WATER Laboratory Supplies 93 ART'S PRINTING Custom Printed Forms 492 AT&T MOBILITY Cellphone 166 AT&T MOBILITY Computer Supplies 55 AT&T MOBILITY Internet Services 227 AUTO SAFETY HOUSE, LLC General Equipment Repairs 162 AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOZONE INC Other Repairs/Maintenance 1,066 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC General Equip Maintenance 96 AUTOZONE INC General Equip Maintenance 97 AUTOZONE INC General Equip Maintenance 97 AUTOZONE INC Shop Supplies 903 AUTOZONE INC Minor Equipment 522 AUTOZONE INC Shop Supplies 903 AVONDALE ELEMENTARY SCHOOL Irrigation Water 93 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Minor Equipment 356
ARROWHEAD MOUNTAIN SPRING WATER Laboratory Supplies 33 ART'S PRINTING Custom Printed Forms 492 AT&T MOBILITY Cellphone AT&T MOBILITY Computer Supplies 55 AT&T MOBILITY Internet Services 227 AUTO SAFETY HOUSE, LLC General Equipment Repairs AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOZONE INC Other Repairs/Maintenance 1,066 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC AUTOZONE INC General Equip Maintenance 91 AUTOZONE INC Minor Equipment 522 AUTOZONE INC Building Maintenance 36 AZ BATTERY STORE Minor Equipment 36 AZ BATTERY STORE Minor Equipment 36 AZ BATTERY STORE Minor Equipment 36
ART'S PRINTING Custom Printed Forms 492 AT&T MOBILITY Cellphone AT&T MOBILITY Computer Supplies 55 AT&T MOBILITY Internet Services 227 AUTO SAFETY HOUSE, LLC General Equipment Repairs 164 AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOMOTIVE RESOURCES, INC Other Repairs/Maintenance 1,066 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC General Equip Maintenance 91 AUTOZONE INC Minor Equipment 522 AUTOZONE INC AUTOZONE INC Minor Equipment 522 AUTOZONE INC AUTOZONE INC AUTOZONE INC Minor Equipment 522 AUTOZONE INC AVONDALE ELEMENTARY SCHOOL Irrigation Water 40 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Minor Equipment 35
AT&T MOBILITY Cellphone AT&T MOBILITY Computer Supplies 55 AT&T MOBILITY Internet Services 227 AUTO SAFETY HOUSE, LLC General Equipment Repairs 164 AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOMOTIVE RESOURCES, INC Other Repairs/Maintenance 1,065 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC General Equip Maintenance 91 AUTOZONE INC Minor Equipment 522 AUTOZONE INC AUTOZONE INC AUTOZONE INC Minor Equipment 522 AUTOZONE INC AVONDALE ELEMENTARY SCHOOL Irrigation Water 40 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Minor Equipment 35
AT&T MOBILITY AT&T MOBILITY Internet Services 227 AUTO SAFETY HOUSE, LLC AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOZONE INC AVONDALE ELEMENTARY SCHOOL Irrigation Water 903 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Minor Equipment 35
AT&T MOBILITY AUTO SAFETY HOUSE, LLC AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOMOTIVE RESOURCES, INC AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC AUTOZONE INC General Equip Maintenance 4,677 AUTOZONE INC AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC AUTOZONE INC Minor Equipment 522 AUTOZONE INC Binor Equipment 522 AVONDALE ELEMENTARY SCHOOL Irrigation Water 93 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Minor Equipment 35
AUTO SAFETY HOUSE, LLC AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOMOTIVE RESOURCES, INC Other Repairs/Maintenance 1,065 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC Fleet Parts New 4,677 AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC Minor Equipment 522 AUTOZONE INC AUTOZONE INC AUTOZONE INC AUTOZONE INC Irrigation Water AVONDALE ELEMENTARY SCHOOL AVONDALE, CITY OF Avondale Sewer Charges AZ BATTERY STORE Minor Equipment 35 Minor Equipment 36 Minor Equipment 36 Minor Equipment 37 Minor Equipment 38 Minor Equipment 38 Minor Equipment 38 Minor Equipment 38 Minor Equipment
AUTOMATIC GATE SYSTEMS, INC. Building Maintenance 327 AUTOMOTIVE RESOURCES, INC Other Repairs/Maintenance 1,068 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC Fleet Parts New 4,677 AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC Minor Equipment 522 AUTOZONE INC Shop Supplies 903 AVONDALE ELEMENTARY SCHOOL Irrigation Water 93 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Building Maintenance 85 AZ BATTERY STORE Minor Equipment 355
AUTOMOTIVE RESOURCES, INC Other Repairs/Maintenance 1,065 AUTOZONE INC Citywide Vehicle Parts 1,973 AUTOZONE INC AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC Minor Equipment 522 AUTOZONE INC AVONDALE ELEMENTARY SCHOOL AVONDALE, CITY OF AVONDALE, CITY OF AZ BATTERY STORE Minor Equipment Suilding Maintenance 89 AZ BATTERY STORE Minor Equipment 35 Minor Equipment 36 Minor Equipment
AUTOZONE INC AVONDALE ELEMENTARY SCHOOL Irrigation Water AVONDALE, CITY OF Avondale Sewer Charges AZ BATTERY STORE Building Maintenance AZ BATTERY STORE Minor Equipment 35
AUTOZONE INC AUTOZONE INC General Equip Maintenance 90 AUTOZONE INC Minor Equipment 522 AUTOZONE INC Shop Supplies 903 AVONDALE ELEMENTARY SCHOOL Irrigation Water 93 AVONDALE, CITY OF AVONDALE, CITY OF Building Maintenance 85 AZ BATTERY STORE Minor Equipment 35
AUTOZONE INC AUTOZONE INC Minor Equipment 522 AUTOZONE INC AUTOZONE INC Shop Supplies 903 AVONDALE ELEMENTARY SCHOOL Irrigation Water 934 AVONDALE, CITY OF AVONDALE, CITY OF Building Maintenance 855 AZ BATTERY STORE Minor Equipment 355
AUTOZONE INC AUTOZONE INC Shop Supplies 903 AVONDALE ELEMENTARY SCHOOL AVONDALE, CITY OF AVONDALE, CITY OF AVONDALE, CITY OF AVONDALE, BATTERY STORE AZ BATTERY STORE Minor Equipment SERVICE MINOR EQUIPMENT MINOR EQUIPM
AUTOZONE INC AVONDALE ELEMENTARY SCHOOL AVONDALE, CITY OF AVONDALE, CITY OF AVONDALE, CITY OF AVONDALE, CITY OF Building Maintenance AZ BATTERY STORE Minor Equipment 35
AVONDALE ELEMENTARY SCHOOL Irrigation Water 93 AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Building Maintenance 89 AZ BATTERY STORE Minor Equipment 39
AVONDALE, CITY OF Avondale Sewer Charges 664 AZ BATTERY STORE Building Maintenance 89 AZ BATTERY STORE Minor Equipment 39
AZ BATTERY STORE Building Maintenance 89 AZ BATTERY STORE Minor Equipment 35
AZ BATTERY STORE Minor Equipment 35
AZ CORRECTIONAL INDUSTRIES Building Maintenance 647
AZ CORRECTIONAL INDUSTRIES Custom Printed Forms 655
AZ CORRECTIONAL INDUSTRIES Office Supplies 116
AZ CORRECTIONAL INDUSTRIES Printing & Binding 54
AZ DEPARTMENT OF PUBLIC SAFETY Employee Training/Develop 22
AZ DEPARTMENT OF PUBLIC SAFETY MDC Connectivity 1,210
AZ DEPARTMENT OF PUBLIC SAFETY Pre-Employement Charges 132
AZ DEPARTMENT OF PUBLIC SAFETY Pre-Employment Charges 228
AZ DEPARTMENT OF REVENUE Utility Pmt Processing
AZ DEPT OF CORRECTIONS ITA Landscaping Services 709
AZ DEPT OF ECONOMIC SECURITY State Unemployment 8,048
AZ DEPT OF TRANSPORTATION AC Overlay 6,057
AZ DEPT OF TRANSPORTATION Design Services 21,695
AZ MACHINERY COMPANY, LLC/STOTZ Citywide Vehicle Parts 252
AZ NAFTO Employee Training/Develop 237
AZ PRO SIGNS INC Employee Training/Develop 696
AZ PUBLIC SERVICE Communication Equip Maint 558
AZ PUBLIC SERVICE Electricity 270,504
AZ PUBLIC SERVICE Street Lights 69,152
AZ REPUBLIC, THE Legal Advertising 1,213

Vendor Name	Description	Net Amount
AZ STATE TREASURER	JCEF Surcharge on Fines	16,076.23
AZ STATE TREASURER	ZCAA1 Confidntl Addr Assm	278.21
AZ STATE TREASURER	ZCEF Clean Elections Fund	3,420.59
AZ STATE TREASURER	ZDECJ Drug/Gang Enforce	63.48
AZ STATE TREASURER	ZDNAS DNA State Surcharge	2,085.95
AZ STATE TREASURER	ZDUIA DUI Abatement	350.00
AZ STATE TREASURER	ZDVSF Dom Violence Shelte	292.85
AZ STATE TREASURER	ZFARE1 Fare Spec Collect	5,571.13
AZ STATE TREASURER	ZFARE2 Fare Delinq Fee	2,120.07
AZ STATE TREASURER	ZFTGS Fill Gap Surcharge	2,394.33
AZ STATE TREASURER	ZJCS JCEF Time Payment	1,986.16
AZ STATE TREASURER	ZJCSF JCEF Filing Fee	68.46
AZ STATE TREASURER	ZMSEF MSEF Surcharges 13%	4,446.67
AZ STATE TREASURER	ZOS1-Addtnl Assmt-State T	2,188.50
AZ STATE TREASURER	ZPCOF Prison Assess Fee	5,081.48
AZ STATE TREASURER	ZPRSU JCEF Probation S/C	5.00
AZ STATE TREASURER	ZPSEF Public Safety Equip	2,931.35
AZ STATE TREASURER	ZDUIA DUI Assessment	2,191.67
AZ TAX RESEARCH ASSOCIATION	Dues & Memberships	150.00
AZ WATER COMPANY	Irrigation Water	1,219.15
B. T. BOUNCIES	Other Professional Svcs	3,633.49
BAKER, DONELSON, BEARMAN, CALDWELL	Consulting Fees	23,000.00
BALAR EQUIPMENT CORPORATION	Citywide Vehicle Parts	1,753.81
BALAR EQUIPMENT CORPORATION	Fleet Parts New	215.61
BALAR EQUIPMENT CORPORATION	Vehicle Repairs Labor	577.50
BALLET ARIZONA	Community Relations	3,000.00
BANNER OCCUPATIONAL HEALTH AZ LLC	Pre-Employment Charges	1,095.89
BARNES, RANDY	Other Professional Svcs	100.00
BEEBE'S PEST CONTROL LLC	General Equip Maintenance	195.00
BENMOUSSA, HAKIM	Per Diem	139.00
BENSON SECURITY SYSTEMS INC	Security Syst Monitoring	72.40
BERRYDUNN	Other Professional Svcs	15,820.00
BERTUCCI, BRIAN	Per Diem	100.00
BIG PETE PEARSON BLUE BAND	Specialty Supplies	950.00
BINGHAM EQUIPMENT COMPANY	General Equip Maintenance	67.61
BINGHAM EQUIPMENT COMPANY	Minor Equipment	0.00
BLACKSTONE SECURITY SERVICES INC	Other Professional Svcs	2,845.92
BOA 5405823193457962	Awards & Indemnities	923.39
BOA 5405823193457962	Books & Subscriptions	316.45
BOA 5405823193457962	Building Maintenance	430.65
BOA 5405823193457962	Cellphone	59.60
BOA 5405823193457962	Chemical Products	280.34
BOA 5405823193457962	Cleaning Supplies	13.03

BOA 5405823193457962 Community Relations 3,520.00 BOA 6405823193457962 Computer Equip ~\$5,000 132.96 BOA 5405823193457962 Computer Software 65.26 BOA 5405823193457962 Dues & Memberships 1,512.57 BOA 5405823193457962 Economic Development 25.00 BOA 5405823193457962 Employee Awards 82.86 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 Laboratory Supplies 25.04 BOA 5405823193457962 Laboratory Supplies 25.04 BOA 54058231	Vendor Name	Description	Net Amount
BOA 5405823193457962 CMeding Expense 2,479.97 BO	BOA 5405823193457962	Clothing/Uniforms	43.46
BOA 5405823193457962 Computer Software 65.26 BOA 5405823193457962 Dues & Memberships 1,512.57 BOA 5405823193457962 Economic Development 25.00 BOA 5405823193457962 Employee Awards 82.86 BOA 5405823193457962 Employee Awards 82.86 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9°s Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 <	BOA 5405823193457962	Community Relations	3,520.00
BOA 5405823193457962 Dues & Memberships 1,512.57 BOA 5405823193457962 Economic Development 25.00 BOA 5405823193457962 Employee Awards 82.86 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 Lodging 5,89.30 BOA 5405823193457962 Lodging 5,89.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 <td< td=""><td>BOA 5405823193457962</td><td>Computer Equip <\$5,000</td><td>132.96</td></td<>	BOA 5405823193457962	Computer Equip <\$5,000	132.96
BOA 5405823193457962 Economic Development 25.00 BOA 5405823193457962 Employee Awards 82.86 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 Kys Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Metror Equipment 87.86 BOA 540582319345	BOA 5405823193457962	Computer Software	65.26
BOA 5405823193457962 Employee Awards 82.86 BOA 5405823193457962 Employee Training/Develop 11,022,51 BOA 5405823193457962 Equipment Rentals 76.16 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9s Supplies/Expenses 270.41 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Meeting Expens	BOA 5405823193457962	Dues & Memberships	1,512.57
BOA 5405823193457962 Employee Training/Develop 11,022.51 BOA 5405823193457962 Equipment Rentals 76.16 BOA 5405823193457962 EMS supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Graffiti Abatement 17.48 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9°S Supplies/Expenses 270.41 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962	BOA 5405823193457962	Economic Development	25.00
BOA 5405823193457962 Equipment Rentals 76.16 BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Graffiti Abatement 17.48 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9°S Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,571.13 BOA 5405823193457962 Office Supplies 1,571.13 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 <	BOA 5405823193457962	Employee Awards	82.86
BOA 5405823193457962 EMS Supplies 27.05 BOA 5405823193457962 General Equip Maintenance 159.41 BOA 5405823193457962 Graffiti Abatement 17.48 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Kys Supplies/Expenses 270.41 BOA 5405823193457962 Kys Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Minor Equipment 873.60 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Office Supplies 1,571.13 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other Foresional Svcs 249.65 BOA 5405823193457962 Ot	BOA 5405823193457962	Employee Training/Develop	11,022.51
BOA 5405823193457962 General Equip Maintenance 159.41 BOA 6405823193457962 Graffiti Abatement 17.48 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9's Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,888.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962	BOA 5405823193457962	Equipment Rentals	76.16
BOA 5405823193457962 Graffiti Abatement 17.48 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9's Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,888.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962	BOA 5405823193457962	EMS Supplies	27.05
BOA 5405823193457962 Graffiti Abatement 17.48 BOA 5405823193457962 Internet Services 315.97 BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9's Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,888.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962	BOA 5405823193457962	General Equip Maintenance	159.41
BOA 5405823193457962 Irrigation Maintenance 145.25 BOA 5405823193457962 Jury Services 44.52 BOA 5405823193457962 K9's Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 <t< td=""><td>BOA 5405823193457962</td><td></td><td>17.48</td></t<>	BOA 5405823193457962		17.48
BOA 5405823193457962 BOA 54058	BOA 5405823193457962	Internet Services	315.97
BOA 5405823193457962 K9's Supplies/Expenses 270.41 BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962	BOA 5405823193457962	Irrigation Maintenance	145.25
BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employmen	BOA 5405823193457962	Jury Services	44.52
BOA 5405823193457962 Laboratory Supplies 225.00 BOA 5405823193457962 Lodging 5,898.30 BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employmen	BOA 5405823193457962	K9's Supplies/Expenses	270.41
BOA 5405823193457962 Medical Examinations 80.00 BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962<	BOA 5405823193457962		225.00
BOA 5405823193457962 Meeting Expense 2,479.97 BOA 5405823193457962 Minor Equipment 873.66 BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Preblic Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 <t< td=""><td>BOA 5405823193457962</td><td>Lodging</td><td>5,898.30</td></t<>	BOA 5405823193457962	Lodging	5,898.30
Minor Equipment 873.66	BOA 5405823193457962	Medical Examinations	80.00
BOA 5405823193457962 Networking Opportunities 1,750.00 BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 <td>BOA 5405823193457962</td> <td>Meeting Expense</td> <td>2,479.97</td>	BOA 5405823193457962	Meeting Expense	2,479.97
BOA 5405823193457962 Office Supplies 1,411.17 BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 St	BOA 5405823193457962	Minor Equipment	873.66
BOA 5405823193457962 Other Advertising 650.00 BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Traini	BOA 5405823193457962	Networking Opportunities	1,750.00
BOA 5405823193457962 Other General Supplies 1,571.13 BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Telephone 158.26	BOA 5405823193457962	Office Supplies	1,411.17
BOA 5405823193457962 Other Professional Svcs 249.65 BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Telephone 158.26	BOA 5405823193457962	Other Advertising	650.00
BOA 5405823193457962 Other Travel & Misc Exp 12.00 BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Telephone 158.26	BOA 5405823193457962	Other General Supplies	1,571.13
BOA 5405823193457962 Per Diem 330.71 BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Other Professional Svcs	249.65
BOA 5405823193457962 Permitting Fees 175.00 BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Other Travel & Misc Exp	12.00
BOA 5405823193457962 Police Supplies 2,285.55 BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Postage 191.28 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Per Diem	330.71
BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962		175.00
BOA 5405823193457962 Police Volunteer Expenses 26.58 BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Police Supplies	2,285.55
BOA 5405823193457962 Pre-Employment Charges 897.80 BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962		26.58
BOA 5405823193457962 Public Art 125.75 BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Postage	191.28
BOA 5405823193457962 Safety Supplies 339.02 BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Pre-Employment Charges	897.80
BOA 5405823193457962 Seminars & Conferences 2,339.76 BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Public Art	125.75
BOA 5405823193457962 Shop Supplies 2,928.50 BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Safety Supplies	339.02
BOA 5405823193457962 Software Maintenance 325.31 BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Seminars & Conferences	2,339.76
BOA 5405823193457962 Specialty Supplies 4,830.13 BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Shop Supplies	2,928.50
BOA 5405823193457962 Street Repair/Maintenance 868.02 BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Software Maintenance	325.31
BOA 5405823193457962 Telephone 17.84 BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Specialty Supplies	4,830.13
BOA 5405823193457962 Training Supplies 158.26	BOA 5405823193457962	Street Repair/Maintenance	868.02
	BOA 5405823193457962	Telephone	17.84
DOA 5405000400457000	BOA 5405823193457962	Training Supplies	158.26
BUA 5405823193457962 I ransportation 3,018.20	BOA 5405823193457962	Transportation	3,018.20

Vendor Name	Description	Net Amount
BOA 5405823193457962	Shop Supplies	20.00
BORDER STATES ELECTRIC SUPPLY	Computer Equip <\$5,000	8,872.81
BORDER STATES ELECTRIC SUPPLY	Minor Equipment	1,494.97
BORDER STATES ELECTRIC SUPPLY	Software Maintenance	19,853.57
BORDER STATES ELECTRIC SUPPLY	Cash Discount	(270.68)
BOSGIETER, GAIL	Per Diem	226.00
BOUND TREE MEDICAL, LLC	EMS Supplies	192.32
BOYS & GIRLS CLUB OF METRO PHOENIX	Community Relations	300.00
BRADFORD, KIMBERLY	Mileage Reimbursement	27.05
BRADFORD, KIMBERLY	Per Diem	140.00
BRADY INDUSTRIES LLC	Building Maintenance	1,706.61
BRADY INDUSTRIES LLC	Cleaning Supplies	10,203.30
BRADY INDUSTRIES LLC	Custodial Services	1,593.66
BRADY INDUSTRIES LLC	Shop Supplies	67.25
BRAY, PATRICK	Other Professional Svcs	100.00
BRIDGE GROUP LLC, THE	Consulting Fees	1,000.00
BRIDGERS&PAXTON CONSULTING ENGINEER	Other Professional Svcs	4,228.04
BROWN & CALDWELL	Other Professional Svcs	11,192.75
BROWN & CALDWELL	Permitting Fees	5,071.50
BROWN & CALDWELL	Purchase of Capacity	12,925.25
BROWN'S PARTMASTER, INC	Building Maintenance	636.53
C & D CRYSTAL CLEANING INC	Custodial Services	16,740.08
CALIBRE PRESS	Employee Training/Develop	747.00
CAMELBACK UNIFORMS	Clothing/Uniforms	1,005.21
CARSON, STEPHEN L PHD	Pre-Employment Charges	1,200.00
CAVALIER TELEPHONE LLC	Telephone	191.41
CDW GOVERNMENT, INC	Computer Items >\$5,000	2,895.28
CDW GOVERNMENT, INC	Specialty Supplies	3,203.15
CENTRIC ELEVATOR CORPORATION OF AZ	Maintenance Agreements	146.81
CENTRISYS CORPORATION	Computer Equip <\$5,000	2,810.63
CENTRISYS CORPORATION	Minor Equipment	1,394.30
CENTURYLINK - 29080	Telephone	8,588.84
CENTURYLINK BUSINESS SERVICES-52187	Telephone	7,993.47
CENTURYLINK- 29040	Police Supplies	116.88
CENTURYLINK- 29040	Telephone	16,747.11
CISCO WEBEX LLC	Internet Services	155.23
CITY LIGHTS, INC.	Building Maintenance	34.31
CLEATS INC	Specialty Supplies	1,096.91
CODE PUBLISHING COMPANY INC	Other Professional Svcs	3,461.85
COMMUNITY TIRE PROS & AUTO REPAIR	Fleet Parts New	502.06
CONCENTRA/OCCUPATIONAL HEALTH CTRS	Medical Examinations	41.00
CONNECTICUT GENERAL LIFE INSURANCE	Dental Insurance	40,138.46
CONNECTICUT GENERAL LIFE INSURANCE	Health Insurance	621,491.25

Vendor Name	Description	Net Amount
CONREX, INC	Citywide Vehicle Parts	108.30
CONREX, INC	Vehicle Repairs Labor	600.00
COOKSON DOOR SALES OF AZ	Accounts Payable Other	114,369.58
COURTESY CHEVROLET	Citywide Vehicle Parts	7,178.24
COURTESY CHEVROLET	Fleet Parts New	3,053.58
COURTESY CHEVROLET	Vehicles	32,316.46
COX COMMUNICATIONS	Computer Related Services	183.00
COX COMMUNICATIONS	Internet Services	244.90
COX COMMUNICATIONS	Other Professional Svcs	201.00
CPS HR CONSULTING	Other Professional Svcs	5,323.88
CREATIVE COMMUNICATIONS	Communication Equip Maint	5,056.90
CREATIVE COMMUNICATIONS	Communication Equipment	4,907.46
CRESCENT ELECTRIC SUPPLY CO	Minor Equipment	240.49
CRESCENT ELECTRIC SUPPLY CO	Cash Discount	(4.44)
CUMMINS ROCKY MOUNTAIN, LLC	Building Maintenance	1,836.00
CUMMINS ROCKY MOUNTAIN, LLC	Citywide Vehicle Parts	17.26
CUMMINS ROCKY MOUNTAIN, LLC	Fleet Parts New	501.46
D L WITHERS CONSTRUCTION LC	Construction in Progress	158,327.74
D&L PRESS INC	Economic Development	598.83
DANA KEPNER COMPANY INC	Water Meters	21,885.27
DAVE FINLEY	Other Professional Svcs	150.00
DAVID CLARK COMPANY INCORPORATED	Communication Equip Maint	117.40
DELL MARKETING L.P.	Computer Equip <\$5,000	1,413.85
DESERT EDGE AUTO BODY LLC	Losses Under \$5,000	2,885.51
DIRECTV INC	Cellphone	179.98
DIRECTV INC	Other Professional Svcs	535.95
DLT SOLUTIONS LLC	Software Maintenance	3,230.00
DOUGHERTY, AARON	Employee Training/Develop	235.00
DOWRICK, JOHN	Per Diem	100.00
DUNBAR ARMORED INC	Courier/Delivery Service	517.46
DURBIN, PHILIP	Employee Training/Develop	271.00
E-Z TOWING	Losses Under \$5,000	1,350.00
E-Z TOWING	Towing Charges	258.00
E-Z TOWING	Vehicle Repairs Labor	500.00
ELECSYS INTERNATIONAL CORPORATION	Telephone	163.80
ELECTRONIC SECURITY CONCEPTS LLC	Building Maintenance	127.50
ELECTRONIC SECURITY CONCEPTS LLC	Buildings-Remodel/Renovat	8,038.96
ELECTRONIC SECURITY CONCEPTS LLC	Construction in Progress	2,136.13
ELONTEC LLC	Improvement-Repairs/Maint	2,940.00
ESTRELLA EMBROIDERY	Clothing/Uniforms	18.00
ESTRELLA EMBROIDERY	Community Relations	31.01
ESTRELLA EMBROIDERY	Specialty Supplies	608.46
EUROFINS EATON ANALYTICAL INC	Laboratory Services	4,140.00

Vendor Name	Description	Net Amount
EVANS OVERHEAD DOOR, LLC	Building Maintenance	2,875.48
EXECUTIVE TRAINING SOLUTIONS	Employee Training/Develop	250.00
EXPERIAN	Pre-Employment Charges	27.00
FAIRFIELD ENTERPRISES, LLC	Art Projects	500.00
FASTSIGNS SOUTHWEST	Other Professional Svcs	76.75
FEDEX	Postage	140.70
FIGUEROA, JEREMY	Employee Training/Develop	217.00
FLEETPRIDE INC	Citywide Vehicle Parts	107.80
FLEETPRIDE INC	Fleet Parts New	729.91
FLEETPRIDE INC	General Equipment Repairs	52.37
FLEETPRIDE INC	Other General Supplies	79.29
FLEETPRIDE INC	Shop Supplies	254.45
FREIGHTLINER STERLING WESTERN STAR	Citywide Vehicle Parts	1,438.19
FREIGHTLINER STERLING WESTERN STAR	Fleet Parts New	5,275.98
FREIGHTLINER STERLING WESTERN STAR	Other General Supplies	7,509.66
FREIGHTLINER STERLING WESTERN STAR	Shop Supplies	558.64
GABRIEL'S APPLIANCE PARTS &SERV LLC	Building Maintenance	152.18
GARDNER DENVER NASH LLC	Minor Equipment	263.55
GARNER, GREGORY	Employee Training/Develop	331.00
GEIER, JERRY	Employee Training/Develop	224.00
GILA BOTTLERS	Other General Supplies	24.59
GIPSON & CO	Maintenance Agreements	220.00
GOODALE TRUE VALUE	Building Maintenance	54.68
GOODYEAR AUTO SERVICE	Citywide Vehicle Parts	42.03
GOODYEAR AUTO SERVICE	Vehicle Repairs Labor	79.15
GOODYEAR SELF STORAGE & RV	Storage Unit Rental	257.50
GRAINGER	Citywide Vehicle Parts	219.23
GRAINGER	Computer Equip <\$5,000	467.84
GRAINGER	Construction in Progress	615.72
GRAINGER	Minor Equipment	4,569.07
GRAINGER	Office Supplies	226.96
GRAINGER	Shop Supplies	25.57
GRANICUS INC	Computer Equip <\$5,000	2,448.00
GRAYBAR ELECTRIC	Building Maintenance	1,114.28
GRAYBAR ELECTRIC	Minor Equipment	376.52
GRAYBAR ELECTRIC	Cash Discount	(9.91)
GUARD-O-MATIC INC	Security Syst Monitoring	461.09
GUARDIAN	Benefit Plan Admin	623.72
GUST ROSENFELD, P.L.C.	Legal Services	10,891.14
HACH COMPANY	Laboratory Supplies	429.12
HAMILTON, VICKIE	Other Professional Svcs	100.00
HARTSOE, AUTUMN	Per Diem	83.00
HARTSOE, AUTUMN	Transportation	60.00

Vendor Name	Description	Net Amount
HD SUPPLY WATERWORKS LTD	Irrigation Maintenance	2,293.70
HD SUPPLY WATERWORKS LTD	Minor Equipment	2,204.83
HD SUPPLY WATERWORKS LTD	New Water Meters	5,336.35
HD SUPPLY WATERWORKS LTD	Site Improvements	297.86
HDR ENGINEERING, INC	Engineering Services	4,661.70
HENRY SCHEIN MATRX MEDICAL	Police Supplies	419.50
HEWLETT-PACKARD COMPANY	Computer Equip <\$5,000	4,223.77
HOME DEPOT	Minor Equipment	105.61
HOME DEPOT	Shop Supplies	222.84
HOMELESS YOUTH CONNECTION	Community Relations	25.00
HORIZON IRRIGATION & TURF SOLUTIONS	Irrigation Maintenance	3,643.52
HORIZON IRRIGATION & TURF SOLUTIONS	Landscape Materials	1,957.40
HOSEPOWER USA	Shop Supplies	258.56
HUGHES FIRE EQUIPMENT INC	Citywide Vehicle Parts	2,310.47
HUGHES FIRE EQUIPMENT INC	Losses Under \$5,000	551.63
HUMPHRIES, PAUL	Employee Training/Develop	183.00
HURRICANE AQUATICS LLC	Landscaping Services	1,209.87
HURRICANE AQUATICS LLC	Maintenance Agreements	505.46
HYDE, STEPHEN	Ballistic Vests	750.00
HYDRO CONTROLS AND PUMP SYSTEMS INC	General Equip Maintenance	5,727.95
HYDRO CONTROLS AND PUMP SYSTEMS INC	Plant Equipment Maint	5,502.27
ICE WAGON, THE	Safety Supplies	181.86
IEC SUPPLY LLC	Computer Equip <\$5,000	420.64
IMAGE ONE SIGN COMPANY	Legal Posting of Property	965.10
IMPRESSIVE THREADS LLC	Clothing/Uniforms	1,053.33
INDEPENDENT UMPIRE LLC	Other Professional Svcs	2,162.00
INFOSEND INC	Meeting Expense	9.86
INFOSEND INC	Postage	25,579.91
INTERIM PUBLIC MANAGEMENT LLC	Consulting Fees	13,400.00
INTERNATIONAL ASSOCIATION OF CRIME	Employee Training/Develop	10.00
IRON MOUNTAIN	Office Supplies	21.62
IRON MOUNTAIN	Other Professional Svcs	24.96
IRON MOUNTAIN	Police Supplies	38.81
IRON MOUNTAIN	Storage Unit Rental	513.56
ITO, ROBERT	Per Diem	183.00
J P MORGAN CHASE	Employee Cont for HSA	6,395.00
JACK'S TIRE & OIL MANAGEMENT CO INC	Fleet Parts New	439.76
JAMES, COOKE & HOBSON INCORP	Minor Equipment	873.61
JAMES, COOKE & HOBSON INCORP	Plant Equipment Maint	20,908.22
JENSEN, STEVEN R	Specialty Supplies	250.00
KEARNEY ELECTRIC INC	Computer Equip <\$5,000	1,771.06
KIMBALL RENTALS LLC	Minor Equipment	826.48
KNOWLEDGE SERVICES	Consulting Fees	4,608.00

Vendor Name	Description	Net Amount
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Items >\$5,000	74,359.93
KONICA MINOLTA BUSINESS SOLUTIONS	Custom Printed Forms	148.58
KONICA MINOLTA BUSINESS SOLUTIONS	General Equip Maintenance	232.05
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance Agreements	1,667.79
KONICA MINOLTA BUSINESS SOLUTIONS	Office Supplies	30.67
KONICA MINOLTA BUSINESS SOLUTIONS	Shop Supplies	32.27
KONICA MINOLTA BUSINESS SOLUTIONS	Software Maintenance	23.65
KORTMAN ELECTRIC INC	Building Maintenance	3,726.83
KULIK, EDWARD	Transportation	36.00
KUSTOM SIGNALS, INC	Other Professional Svcs	758.45
LAMBTECH INC	Laboratory Services	950.00
LANGUAGE CONNECTION	Other Professional Svcs	210.00
LANGUAGE LINE SERVICES	Other Professional Svcs	193.84
LANGUELL, TY	Employee Training/Develop	60.00
LAWSON PRODUCTS, INC	Shop Supplies	253.29
LAWSON PRODUCTS, INC	Cash Discount	(2.21)
LEAVITT GROUP BENEFITS SERV OF AZ	Benefit Plan Admin	5,666.67
LEGEND TECHNICAL SERVICES	Laboratory Services	8,926.75
LEGEND TECHNICAL SERVICES	Site Improvements	1,424.00
LENOVO (UNITED STATES) INC	Computer Items >\$5,000	8,677.52
LEXISNEXIS	Books & Subscriptions	637.00
LIBERTY UTILITIES	Trash App Processing	200.00
LIBERTY UTILITIES	Water	188.05
LIBERTY UTILITIES	Water Charges	48,250.22
LIGHTHOUSE, THE	Citywide Vehicle Parts	66.55
LIGHTHOUSE, THE	Fleet Parts New	504.71
LITCHFIELD PARK POOL SERVICE LLC	Building Maintenance	136.83
LITCHFIELD PARK POOL SERVICE LLC	Chemical Products	222.51
LOWE'S CREDIT SERVICES	Building Maintenance	608.22
LOWE'S CREDIT SERVICES	Citywide Vehicle Parts	96.01
LOWE'S CREDIT SERVICES	General Equip Maintenance	131.21
LOWE'S CREDIT SERVICES	Laboratory Supplies	194.35
LOWE'S CREDIT SERVICES	Landscape Materials	0.00
LOWE'S CREDIT SERVICES	Minor Equipment	805.17
LOWE'S CREDIT SERVICES	Shop Supplies	2,927.98
LOWE'S CREDIT SERVICES	Street Repair/Maintenance	371.75
LSH LIGHTS-SOUTHWEST OFFICE	Citywide Vehicle Parts	14,310.40
LSH LIGHTS-SOUTHWEST OFFICE	Minor Equipment	222.77
LSH LIGHTS-SOUTHWEST OFFICE	Vehicle Repairs Labor	3,967.00
LYONS, KEVIN MICHAEL	Tennis Lessions	220.00
MCJ	Water	175.00
MAHONEY WINDOW TINTING	Vehicle Repairs Labor	616.16
MARICOPA COUNTY COMMUNITY COLLEGE	Employee Training/Develop	2,800.00

Vendor Name	Description	Net Amount
MARICOPA COUNTY ENVIRONMENTAL-MCESD	Permitting Fees	2,460.00
MARICOPA COUNTY SHERIFF'S OFFICE	Jail Services	36,368.39
MARICOPA COUNTY SHERIFF'S OFFICE	Other Professional Svcs	15,469.59
MARICOPA COUNTY TREASURER	Property Tax Expense	21,183.88
MARICOPA COUNTY TREASURER	ZOS3-Addtnl Assmt-Cnt Trs	273.58
MARICOPA COUNTY TREASURER	ZPRS6 Probation Sur 2006	5,701.01
MARIPOSA LANDSCAPE ARIZONA, INC.	CFD Park Landscape Serv	22,201.04
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscape Maintenance	3,439.00
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscaping Services	25,188.23
MATRIX NEW WORLD ENGINEERING INC	Electricity	963.05
MATRIX NEW WORLD ENGINEERING INC	Electricity	274.25
MATTHEW BENDER & CO., INC.	Books & Subscriptions	482.14
MEDICAL CONSULTANTS NETWORK LLC	Other Professional Svcs	2,355.00
MELTDOWN GLASS ART & DESIGN LLC	Art Projects	500.00
MERITAIN HEALTH	Benefit Plan Admin	1,092.00
METERING SERVICES INC.	Water meter maintenance	5,720.68
MGC CONTRACTORS INC	Construction in Progress	17,423.50
MGC CONTRACTORS INC	Purchase of Capacity	17,423.50
MGS REALTY PARTNERS INC	Other Professional Svcs	2,520.00
MILLER, LESLIE	Other Professional Svcs	100.00
MISC AP VENDORS	Legal Services	0.00
MISC AP VENDORS	Networking Opportunities	500.00
MISC AP VENDORS	Public Art	265.16
MISC COURT BONDS	ZBND Court Bonds in Trust	600.93
MISC COURT RESTITUTION PAYMENT	ZOVR Overpayment Refund	122.57
MISC COURT RESTITUTION PAYMENT	ZRES Court Restitution	3,930.50
MISC RECREATION REFUNDS	Specialty Supplies	102.00
MISC UTILITIES VENDOR	Utilities/Services	18,653.86
MISSION LINEN SUPPLY	Clothing/Uniforms	312.60
MISSION LINEN SUPPLY	Uniform Maintenance	2,470.47
MOBILE MINI STORAGE SYSTEMS	Improvement-Repairs/Maint	326.84
MUNICIPAL EMERGENCY SERVICES INC	Hazardous Gear	199.12
MYERS TIRE SUPPLY COMPANY	Citywide Vehicle Parts	131.13
NAPOLITANO, RICHARD	Tuition Reimbursement	25.00
NATIONAL CONSTRUCTION RENTALS	Equipment Rentals	113.16
NATIONAL ENVIRONMENTAL SOLUTIONS	Street Repair/Maintenance	900.00
NATIONWIDE FINANCIAL (401A)	ICMA/NATIONWIDE	735.90
NBS	Computer Items >\$5,000	5,250.00
NBS	Software Maintenance	8,191.56
NELSON, JOHN RANDALL	Art Projects	500.00
NEW RIVER GROUP LLC, THE	Consulting Fees	13,800.00
NEW RIVER GROUP LLC, THE	Other Professional Svcs	750.00
NEW WORLD SYSTEMS	Computer Items >\$5,000	3,751.90

NEWLAND REAL ESTATE GROUP LLC	Vendor Name	Description	Net Amount
NORWOOD EQUIPMENT, INC. Citywide Vehicle Parts 1,741.18 NORWOOD EQUIPMENT, INC. Fleet Parts New 500.12 OFFICE OF THE JURY COMMISSION Jury Services 177.65 ONSITE CARE INC Health Clinic 27,321.36 ORONO SPECTRAL SOLUTIONS INC Hazardous Material Supply 270.00 OUTSIDE THE LINE Other Professional Svcs 750.00 PALM VALLEY CLASSIC CAR SPA Car Wash 510.00 PALM YALLEY CLASSIC CAR SPA Car Wash 510.00 PALMER, JOHN Employee Training/Develop 183.00 PARTA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000	NEWLAND REAL ESTATE GROUP LLC	·	165,750.76
NORWOOD EQUIPMENT, INC. Fleet Parts New 500.12 OFFICE OF THE JURY COMMISSION Jury Services 177.65 ORSITE CARE INC Health Clinic 27,321.36 ORONO SPECTRAL SOLUTIONS INC Heazardous Material Supply 270.00 OUTSIDE THE LINE Other Professional Svcs 750.00 PALM VALLEY CLASSIC CAR SPA Car Wash 510.00 PALM WALLEY CLASSIC CAR SPA Car Wash 50.00 Car Wash Computer Security	NORTHERN CHEMICAL COMPANY	Building Maintenance	62.93
OFFICE OF THE JURY COMMISSION Jury Services 177.65 ONSITE CARE INC Health Clinic 27,321.36 ORSONO SPECTRAL SOLUTIONS INC Hazardous Material Supply 270.00 OUTSIDE THE LINE Other Professional Svcs 750.00 PALMER, JOHN Employee Training/Develop 183.00 PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip \$5,000 1,362.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00	NORWOOD EQUIPMENT, INC.	Citywide Vehicle Parts	1,741.18
ONSITE CARE INC Health Clinic 27,321.36 ORONO SPECTRAL SOLUTIONS INC Hazardous Material Supply 270.00 OUTSIDE THE LINE Other Professional Svcs 750.00 PALM VALLEY CLASSIC CAR SPA Car Wash 510.00 PALMER, JOHN Employee Training/Develop 183.00 PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PARTY PROFESSIONALS Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Items >\$5,000 1,352.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PEBBLECREEK RESORT Awards & Indemnities 50.00 <t< td=""><td>NORWOOD EQUIPMENT, INC.</td><td>Fleet Parts New</td><td>500.12</td></t<>	NORWOOD EQUIPMENT, INC.	Fleet Parts New	500.12
ORONO SPECTRAL SOLUTIONS INC Hazardous Material Supply 270.00 OUTSIDE THE LINE Other Professional Svcs 750.00 PALM VALLEY CLASSIC CAR SPA Car Wash 510.00 PALMER, JOHN Employee Training/Develop 183.00 PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000	OFFICE OF THE JURY COMMISSION	Jury Services	177.65
OUTSIDE THE LINE Other Professional Svcs 750.00 PALM VALLEY CLASSIC CAR SPA Car Wash 510.00 PALMER, JOHN Employee Training/Develop 183.00 PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,762.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000 1,352.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PCS MOB	ONSITE CARE INC	Health Clinic	27,321.36
PALM VALLEY CLASSIC CAR SPA Car Wash 510.00 PALMER, JOHN Employee Training/Develop 183.00 PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000	ORONO SPECTRAL SOLUTIONS INC	Hazardous Material Supply	270.00
PALMER, JOHN Employee Training/Develop 183.00 PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000 1,352.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PEBLECREK RESORT Awards & Indemnities 500.00 PEBLE LEQUER Building Maintenance 2853.29 PHOENIX FENC	OUTSIDE THE LINE	Other Professional Svcs	750.00
PARRA, CRISTINA Per Diem 324.00 PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000	PALM VALLEY CLASSIC CAR SPA	Car Wash	510.00
PARTY PROFESSIONALS Other Professional Svcs 682.37 PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000 1,352.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PEBLECREK RESORT Awards & Indemnities 500.00 PEDENTRERS PYAR Other Professional Svcs 100.00 PETERS, RYAN Other Professional Svcs 100.00 PHOENIX FEACT EMS Equip Maintenance 2,851.57 PHOENIX FERCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,00	PALMER, JOHN	Employee Training/Develop	183.00
PAT WALKER CONSULTING LLC Other Professional Svcs 10,752.50 PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000 1,352.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PES MCE Awards & Indemnities 500.00 PER STANA Other Professional Svcs 100.00 PETERS, RYAN Other Professional Svcs 100.00 PHOENIX FIRE DEPARTMENT - HEALTH SV EMS Equip Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX, CITY OF - BOX 29115 Emergenc	PARRA, CRISTINA	Per Diem	324.00
PAXTON, HARRY Per Diem 86.00 PCS MOBILE Computer Equip <\$5,000	PARTY PROFESSIONALS	Other Professional Svcs	682.37
PCS MOBILE Computer Equip <\$5,000 1,352.38 PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PEBBLECREK RESORT Awards & Indemnities 500.00 PEBNICREDIT Utility Pmt Processing 64.52 PETERS, RYAN Other Professional Svcs 100.00 PHILIPS HEALTHCARE EMS Equip Maintenance 853.29 PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX, FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX, FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX, FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 <	PAT WALKER CONSULTING LLC	Other Professional Svcs	10,752.50
PCS MOBILE Computer Items >\$5,000 5,546.00 PCS MOBILE Vehicle Repairs Labor 150.00 PEBBLECREEK RESORT Awards & Indemnities 500.00 PETERS, RYAN Other Professional Svcs 100.00 PETERS, RYAN Other Professional Svcs 100.00 PHILIPS HEALTHCARE EMS Equip Maintenance 853.29 PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX SMALL TOOL & CALIBRATION Other Repairs/Maintenance 149.17 PHOENIX, CITY OF - BOX 29115 Communication Equip Maint 444.55 PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 99,356.05 PINEAPPLE EQUIPMENT Communication Equip Maint 446.53 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 </td <td>PAXTON, HARRY</td> <td>Per Diem</td> <td>86.00</td>	PAXTON, HARRY	Per Diem	86.00
PCS MOBILE Vehicle Repairs Labor 150.00 PEBBLECREEK RESORT Awards & Indemnities 500.00 PENNCREDIT Utility Pmt Processing 64.52 PETERS, RYAN Other Professional Svcs 100.00 PHILIPS HEALTHCARE EMS Equip Maintenance 853.29 PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX, CITY OF - BOX 29115 Communication Equip Maint 444.55 PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 99,356.05 PINEAPPLE EQUIPMENT Community Relations 537.71 PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 5,474.00 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Custom Printed Forms 2,003	PCS MOBILE	Computer Equip <\$5,000	1,352.38
PEBBLECREEK RESORT Awards & Indemnities 500.00 PENNCREDIT Utility Pmt Processing 64.52 PETERS, RYAN Other Professional Svcs 100.00 PHILIPS HEALTHCARE EMS Equip Maintenance 853.29 PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX SMALL TOOL & CALIBRATION Other Repairs/Maintenance PHOENIX, CITY OF - BOX 29115 Communication Equip Maint PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 99,356.05 PINEAPPLE EQUIPMENT Community Relations 537.71 PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PCS MOBILE	Computer Items >\$5,000	5,546.00
PENNCREDIT Utility Pmt Processing 64.52 PETERS, RYAN Other Professional Svcs 100.00 PHILIPS HEALTHCARE EMS Equip Maintenance 853.29 PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX SMALL TOOL & CALIBRATION Other Repairs/Maintenance 149.17 PHOENIX, CITY OF - BOX 29115 Communication Equip Maint 444.55 PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 9,356.05 PINEAPPLE EQUIPMENT Community Relations 537.71 PHONEER LANDSCAPING MATERIALS, INC. Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROPESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIED Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Vages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PCS MOBILE	Vehicle Repairs Labor	150.00
PETERS, RYAN Other Professional Svcs 100.00 PHILIPS HEALTHCARE EMS Equip Maintenance 853.29 PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX SMALL TOOL & CALIBRATION Other Repairs/Maintenance 149.17 PHOENIX, CITY OF - BOX 29115 Communication Equip Maint 444.55 PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 99,356.05 PINEAPPLE EQUIPMENT Community Relations 537.71 PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies PREMIER GRAPHICS INC PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PEBBLECREEK RESORT	Awards & Indemnities	500.00
PHILIPS HEALTHCARE PHOENIX FENCE Building Maintenance 2,851.57 PHOENIX FIRE DEPARTMENT - HEALTH SV PHOENIX PUMPS, INC. PHOENIX SMALL TOOL & CALIBRATION PHOENIX, CITY OF - BOX 29115 PHOENIX 2911	PENNCREDIT	Utility Pmt Processing	64.52
PHOENIX FENCE PHOENIX FIRE DEPARTMENT - HEALTH SV PHOENIX FIRE DEPARTMENT - HEALTH SV PHOENIX PUMPS, INC. Plant Equipment Maint PHOENIX SMALL TOOL & CALIBRATION PHOENIX, CITY OF - BOX 29115 PHOENIX, CITY OF - BOX 2915 P	PETERS, RYAN	Other Professional Svcs	100.00
PHOENIX FIRE DEPARTMENT - HEALTH SV Employee Training/Develop 14,000.00 PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX SMALL TOOL & CALIBRATION Other Repairs/Maintenance 149.17 PHOENIX, CITY OF - BOX 29115 Communication Equip Maint 444.55 PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 99,356.05 PINEAPPLE EQUIPMENT Community Relations 537.71 PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PHILIPS HEALTHCARE	EMS Equip Maintenance	853.29
PHOENIX PUMPS, INC. Plant Equipment Maint 23,284.48 PHOENIX SMALL TOOL & CALIBRATION Other Repairs/Maintenance 149.17 PHOENIX, CITY OF - BOX 29115 Communication Equip Maint 444.55 PHOENIX, CITY OF - BOX 29115 Emergency Services Agree 99,356.05 PINEAPPLE EQUIPMENT Community Relations 537.71 PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials POLYDYNE, INC. Chemical Products PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees	PHOENIX FENCE	Building Maintenance	2,851.57
PHOENIX SMALL TOOL & CALIBRATION PHOENIX, CITY OF - BOX 29115 Communication Equip Maint PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 29115 Emergency Services Agree PHOENIX, CITY OF - BOX 2915 Emergency	PHOENIX FIRE DEPARTMENT - HEALTH SV	Employee Training/Develop	14,000.00
PHOENIX, CITY OF - BOX 29115 PINEAPPLE EQUIPMENT PIONEER LANDSCAPING MATERIALS, INC. PROLYDYNE, INC. Chemical Products PRAXAIR DISTRIBUTION, INC. Chemical Products PREMIER GRAPHICS INC Custom Printed Forms Custom Printed Forms Communication Equip Maint PROFESSIONAL SALES AND SERVICE, LC PROJECT DESIGN CONSULTANTS PROPIPE Improvement-Repairs/Maint PROPIPE PURCELL TIRE COMPANY Citywide Vehicle Parts Dental Insurance PURCELL TIRE COMPANY Vehicle Repairs Labor Custom Priofessional Svcs Citywide Vehicle Parts Citywide Vehicle Parts Company Consultation PROPIPE PURCELL TIRE COMPANY Vehicle Repairs Labor Citywide Vehicle Parts Citymide Vehicle Parts Company Citymide Vehicle Parts Citymide Veh	PHOENIX PUMPS, INC.	Plant Equipment Maint	23,284.48
PHOENIX, CITY OF - BOX 29115 PINEAPPLE EQUIPMENT Community Relations 537.71 PIONEER LANDSCAPING MATERIALS, INC. POLYDYNE, INC. Chemical Products Community Relations 537.71 Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC RW STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PHOENIX SMALL TOOL & CALIBRATION	Other Repairs/Maintenance	149.17
PINEAPPLE EQUIPMENT PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials 486.33 POLYDYNE, INC. Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PHOENIX, CITY OF - BOX 29115	Communication Equip Maint	444.55
PIONEER LANDSCAPING MATERIALS, INC. Landscape Materials Chemical Products 5,474.00 PRAXAIR DISTRIBUTION, INC. Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PHOENIX, CITY OF - BOX 29115	Emergency Services Agree	99,356.05
POLYDYNE, INC. PRAXAIR DISTRIBUTION, INC. Chemical Products Chemical Products 639.68 PREMIER GRAPHICS INC Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies PROFESSIONAL SALES AND SERVICE, LC PROJECT DESIGN CONSULTANTS PROPIPE Improvement-Repairs/Maint PSPRS Dental Insurance PURCELL TIRE COMPANY Citywide Vehicle Parts QUINTEL-MC, INC R W STAFFING SOLUTIONS, LLC Chemical Products 5,474.00 5,474.00 5,474.00 5,474.00 5,474.00 639.68 Pinted Forms 2,003.55 PREMIER GRAPHICS INC Communication Equip Maint 498.67 PROJECT DESIGN CONSULTANTS New Roadway Construction 930.50 PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PINEAPPLE EQUIPMENT	Community Relations	537.71
PRAXAIR DISTRIBUTION, INC. Chemical Products Custom Printed Forms 2,003.55 PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC PROJECT DESIGN CONSULTANTS PROPIPE Improvement-Repairs/Maint PSPRS Dental Insurance PURCELL TIRE COMPANY Citywide Vehicle Parts QUINTEL-MC, INC R W STAFFING SOLUTIONS, LLC Chemical Products 639.68 Custom Printed Forms 2,003.55 Communication Equip Maint 498.67 Purcell Function 930.50 Propies Dental Insurance 260.00 Citywide Vehicle Parts 5,064.29 Consulting Fees 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PIONEER LANDSCAPING MATERIALS, INC.	Landscape Materials	486.33
PREMIER GRAPHICS INC PREMIER GRAPHICS INC Office Supplies 261.00 PROFESSIONAL SALES AND SERVICE, LC PROJECT DESIGN CONSULTANTS New Roadway Construction PROPIPE Improvement-Repairs/Maint PSPRS Dental Insurance PURCELL TIRE COMPANY Citywide Vehicle Parts PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC R W STAFFING SOLUTIONS, LLC Other Wages-Temporary R&R AZ GOVERNMENT & PUBLIC AFFAIRS Office Supplies 2,003.55 Consulting Fees 260.00 261.0	POLYDYNE, INC.	Chemical Products	5,474.00
PREMIER GRAPHICS INC PROFESSIONAL SALES AND SERVICE, LC PROJECT DESIGN CONSULTANTS PROPIPE Improvement-Repairs/Maint PSPRS Dental Insurance PURCELL TIRE COMPANY PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC R W STAFFING SOLUTIONS, LLC Other Wages-Temporary R&R AZ GOVERNMENT & PUBLIC AFFAIRS Office Supplies 261.00 Communication Equip Maint 498.67 PURC Agenty Maint 498.67 Purcell Repairs/Maint 7,441.98 Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R Consulting Fees 3,000.00	PRAXAIR DISTRIBUTION, INC.	Chemical Products	639.68
PROFESSIONAL SALES AND SERVICE, LC PROJECT DESIGN CONSULTANTS New Roadway Construction PROPIPE Improvement-Repairs/Maint PSPRS Dental Insurance PURCELL TIRE COMPANY Citywide Vehicle Parts PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC Other Professional Svcs R W STAFFING SOLUTIONS, LLC Other Wages-Temporary R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PREMIER GRAPHICS INC	Custom Printed Forms	2,003.55
PROJECT DESIGN CONSULTANTS PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC Other Professional Svcs R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PREMIER GRAPHICS INC	Office Supplies	261.00
PROPIPE Improvement-Repairs/Maint 7,441.98 PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PROFESSIONAL SALES AND SERVICE, LC	Communication Equip Maint	498.67
PSPRS Dental Insurance 260.00 PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PROJECT DESIGN CONSULTANTS	New Roadway Construction	930.50
PURCELL TIRE COMPANY Citywide Vehicle Parts 5,064.29 PURCELL TIRE COMPANY Vehicle Repairs Labor 822.00 QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PROPIPE	Improvement-Repairs/Maint	7,441.98
PURCELL TIRE COMPANY Vehicle Repairs Labor QUINTEL-MC, INC Other Professional Svcs R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PSPRS	Dental Insurance	260.00
QUINTEL-MC, INC Other Professional Svcs 165,528.00 R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PURCELL TIRE COMPANY	Citywide Vehicle Parts	5,064.29
R W STAFFING SOLUTIONS, LLC Other Wages-Temporary 3,069.00 R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	PURCELL TIRE COMPANY	Vehicle Repairs Labor	822.00
R&R AZ GOVERNMENT & PUBLIC AFFAIRS Consulting Fees 3,000.00	QUINTEL-MC, INC	Other Professional Svcs	165,528.00
· · · · · · · · · · · · · · · · · · ·	R W STAFFING SOLUTIONS, LLC	Other Wages-Temporary	3,069.00
RAYTEK LIGHTING, LLC Specialty Supplies 865.93	R&R AZ GOVERNMENT & PUBLIC AFFAIRS	Consulting Fees	3,000.00
	RAYTEK LIGHTING, LLC	Specialty Supplies	865.93

Vendor Name	Description	Net Amount
RBF CONSULTING	Engineering Services	1,027.50
RED OAK CONSULTING/ARCADIS	Other Equipment	62,091.00
REDPOINT CONTRACTING	Mains	183,959.82
REDPOINT CONTRACTING	Building Permit Refund	12,237.68
RODE, SANDRA	Employee Training/Develop	168.00
RODEO FORD, INC.	Citywide Vehicle Parts	407.86
RODEO FORD, INC.	Vehicle Repairs Labor	194.95
RUDDY, JEANNI	Meeting Expense	436.12
RUSSELL SIGLER, INC.	Building Maintenance	2,190.14
RUSSELL SIGLER, INC.	Shop Supplies	66.07
RWC INTERNATIONAL, LTD	Citywide Vehicle Parts	1,970.41
RYAN'S TOUCHDOWN SPORTSWEAR	Specialty Supplies	2,775.79
SAFARILAND, LLC COMPANY	Specialty Supplies	595.78
SAM'S CLUB DIRECT	Books & Subscriptions	16.32
SAM'S CLUB DIRECT	Meeting Expense	60.02
SAN DIEGO POLICE EQUIPMENT CO	Ammunition	5,235.00
SAN PLUMBING SUPPLY, INC.	Building Maintenance	11.23
SCHINDLER ELEVATOR CORPORATION	Maintenance Agreements	264.00
SCHLOSSER, LUKE	Other Professional Svcs	100.00
SCHMERBECK, ELAINE	Per Diem	102.00
SDB CONTRACTING SERVICES, INC.	Buildings-Remodel/Renovat	17,461.00
SDB CONTRACTING SERVICES, INC.	Improvement-Repairs/Maint	3,928.24
SEID, DAVID	Employee Training/Develop	217.00
SENERGY PETROLEUM LLC	Diesel	2,243.41
SENERGY PETROLEUM LLC	Fleet Fuel New	69,527.23
SENERGY PETROLEUM LLC	Gasoline	1,261.78
SEPTIC TECHNOLOGIES, INC.	Building Maintenance	1,390.32
SHADE & NET	Insurance Loss > \$5,000	13,790.50
SHAMROCK BROTHERS LOCK & SAFE LLC	Building Maintenance	291.31
SHAMROCK BROTHERS LOCK & SAFE LLC	Shop Supplies	175.17
SHI INTERNATIONAL CORP	Other Professional Svcs	1,397.09
SHI INTERNATIONAL CORP	Software Maintenance	3,706.56
SHORT, CATHLEEN I.	Other Professional Svcs	100.00
SIGNCAD SYSTEMS, INC.	Software Maintenance	950.00
SIMPLOT PARTNERS	Chemical Products	20,950.49
SIMPLOT PARTNERS	Landscape Materials	1,356.31
SIMPLOT PARTNERS	Minor Equipment	490.83
SIMPLOT PARTNERS	Other General Supplies	180.00
SIMPLOT PARTNERS	Shop Supplies	94.59
SIMPSON NORTON	General Equip Maintenance	271.00
SIMPSON NORTON	General Equipment Repairs	262.01
SIRCHIE FINGER PRINT LABORATORIES	Police Supplies	54.91
SIXTH MAN PROMOTIONS	Economic Development	1,277.43

Vendor Name	Description	Net Amount
SKYRIM STUDIO INC	Art Projects	500.00
SMITH, DAVID	Transportation	39.00
SOUTHWEST GAS CORPORATION	Natural Gas	1,398.16
SOUTHWEST LABORATORIES, INC.	Pre-Employment Charges	243.75
SOUTHWEST PRODUCTS CORP.	Citywide Vehicle Parts	355.11
SOUTHWEST TRAFFIC SYSTEMS,INC	Signal Maintenance	6,586.75
SPARKLETTS	Shop Supplies	26.39
SPOK, INC	Cellphone	5.14
SPRINKLER WORLD OF AZ., INC.	Shop Supplies	0.67
STABILIZER SOLUTIONS, INC.	Landscape Materials	4,266.63
STORAGE DEPOT LLC	Storage Unit Rental	368.74
STREETER, JEFFREY	Employee Training/Develop	474.00
STUART, SANDY	Per Diem	100.00
SUN DEVIL FIRE EQUIPMENT, INC	Building Maintenance	913.69
SUNGARD PUBLIC SECTOR INC.	Software Maintenance	438.03
SUNLINE CONTRACTING LLC	Street Repair/Maintenance	892.55
SUNSHINE SALES	Building Maintenance	271.44
SUNSTATE RECREATION CO LLC	Improvement-Repairs/Maint	254.74
SUPER STAR CAR WASH	Car Wash	120.00
SWANK MOTION PICTURES, INC.	Specialty Supplies	377.61
SWCA ENVIRONMENTAL CONSULTANTS	Consulting Fees	4,202.21
SYNAPTEC SOFTWARE, INC.	Software Maintenance	4,100.00
TARGETSOLUTIONS, INC	Employee Training/Develop	31,670.00
TATA & HOWARD, INC.	Purchase of Capacity	12,709.50
TCI TIRE CENTERS	Citywide Vehicle Parts	544.18
TCI TIRE CENTERS	Fleet Parts New	1,607.97
TERRY'S PEST CONTROL	Building Maintenance	1,430.00
TERRY'S PEST CONTROL	Improvement-Repairs/Maint	515.00
THATCHER COMPANY OF ARIZONA	Chemical Products	30,434.10
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	435.56
TITAN MACHINERY INC	Citywide Vehicle Parts	1,399.55
TITAN MACHINERY INC	Fleet Parts New	34.83
TOKAY SOFTWARE	Software Maintenance	640.00
TORRES, NATHAN	Employee Training/Develop	217.00
TRACE ANALYTICS, INC	SCBA Supplies	462.00
TRI TECH FORENSICS	Specialty Supplies	484.95
TRI-DIM FILTER CORPORATION	Minor Equipment	953.87
TRIGATE ACQUISITIONS II, LLC	Developer Reimbursement	105,184.58
TRUCKS WEST OF PHOENIX, INC.	Citywide Vehicle Parts	241.11
TURLEY, DIANNA	Per Diem	100.00
UNCOMMON USA	Building Maintenance	445.00
UNITED FIRE EQUIPMENT	Hazardous Gear	388.02
UNITED FIRE EQUIPMENT	SCBA Equip Maintenance	666.00

UNITED FIRE EQUIPMENT SCBA Supplies 4,388.75 UNITED GOODYEAR FIREFIGHTER United Gdyr Local #4005 722.55 UNITED GOODYEAR FIREFIGHTERS United Gdyr Local #4005 5,373.50 UNITED REFRIGERATION, INC. Building Maintenance 556.81 UNITED REFRIGERATION, INC. Shop Supplies 59.00 UNITED ROTARY BRUSH CORPORATION Fleet Parts New 1,121.35 USA BLUE BOOK Laboratory Supplies 510.39 USA BLUE BOOK Minor Equipment 1,327.81 USA FIRE PROTECTION Safety Supplies 13.10 VALLEY GERENING SOLUTIONS Pre-Employment Charges 899.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance <t< th=""><th>Vendor Name</th><th>Description</th><th>Net Amount</th></t<>	Vendor Name	Description	Net Amount
UNITED GOODYEAR FIREFIGHTERS UNITED REFRIGERATION, INC. Building Maintenance 558.81 UNITED REFRIGERATION, INC. Building Maintenance 558.81 UNITED REFRIGERATION, INC. Shop Supplies 59.00 UNITED ROTARY BRUSH CORPORATION Fleet Parts New 1,121.35 UNIVAR USA INC Chemical Products Laboratory Supplies 510.39 USA BLUE BOOK Minor Equipment 1,327.81 USA FIRE PROTECTION Safety Supplies 131.10 VALDEZ, GABRIEL Legal Services 3,000.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way VANTAGE LLC Building Maintenance 430.00 VANTAGE LLC VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000 77.11 VERIZON WIRELESS - BOX 660108 Computer Items >\$5,000 77.11 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 MIncrease Services 743.43 VERIZON WIRELESS - BOX 660108 MIncrease Services 743.45 VERIZON WIRELESS - BOX 660108 MIncrease Services 744.43.32 MASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,98.93 WEGER LANDAGMENT OF ARIZONA Residential Garbage Svc 387,98.93 WEGER SANHARY SUPPLY Cleaning Supplies 540.43 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 360.07 VERSTON GOODYEAR, LLC Design Services 70.00 WESTON SOLUT	UNITED FIRE EQUIPMENT	·	4,388.75
UNITED REFRIGERATION, INC. Building Maintenance 556.81 UNITED REFRIGERATION, INC. Shop Supplies 59.00 UNITED ROTARY BRUSH CORPORATION Fleet Parts New 1,121.35 UNITED ROTARY BRUSH CORPORATION Fleet Parts New 1,121.35 USA BLUE BOOK Laboratory Supplies 510.39 USA BLUE BOOK Minor Equipment 1,327.81 USA FIRE PROTECTION Safety Supplies 131.10 VALDEZ, GABRIEL Legal Services 3,000.00 VALIDITY SCREENING SOLUTIONS Pre-Employment Charges 899.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VARIZOR WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	UNITED GOODYEAR FIREFIGHTER	United Gdyr Local #4005	722.50
UNITED REFRIGERATION, INC. Shop Supplies 59.00	UNITED GOODYEAR FIREFIGHTERS	United Gdyr Local #4005	5,373.50
UNITED ROTARY BRUSH CORPORATION Fleet Parts New 1,121.35 UNIVAR USA INC Chemical Products 5,697.39 USA BLUE BOOK Laboratory Supplies 510.39 USA BLUE BOOK Minor Equipment 1,327.81 USA FIRE PROTECTION Safety Supplies 131.10 VALDEZ, GABRIEL Legal Services 3,000.00 VALDITY SCREENING SOLUTIONS Pre-Employment Charges 899.00 VALUEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VARIZON WIRELESS - BOX 660108 Cellphone 18,737.42 VERIZON WIRELESS - BOX 660108 Computer Equip -\$5,000 685.43 VERIZON WIRELESS - BOX 660108 Computer Items >\$5,000 77.11 VERIZON WIRELESS - BOX 660108 Internet Services 743.43 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VERN LEWIS WELDING SUPPLY MINOR Fern Lewis Supplies 30.31 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387.938.91 WASTE MANAGMENT OF ARIZON	UNITED REFRIGERATION, INC.	Building Maintenance	556.81
UNIVAR USA INC Chemical Products 5,697.39 USA BLUE BOOK Laboratory Supplies 510.39 USA BLUE BOOK Minor Equipment 1,327.81 USA FIRE PROTECTION Safety Supplies 131.10 VALDEZ, GABRIEL Legal Services 3,000.00 VALIDITY SCREENING SOLUTIONS Pre-Employment Charges 899.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Coliphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <55,000	UNITED REFRIGERATION, INC.	Shop Supplies	59.00
USA BLUE BOOK Laboratory Supplies 510.39 USA BLUE BOOK Minor Equipment 1,327.81 USA FIRE PROTECTION Safety Supplies 131.10 VALDEZ, GABRIEL Legal Services 3,000.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Celiphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	UNITED ROTARY BRUSH CORPORATION	Fleet Parts New	1,121.35
USA BLUE BOOK	UNIVAR USA INC	Chemical Products	5,697.39
USA FIRE PROTECTION	USA BLUE BOOK	Laboratory Supplies	510.39
VALDEZ, GABRIEL Legal Services 3,000.00 VALIDITY SCREENING SOLUTIONS Pre-Employment Charges 899.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Tetms >\$5,000 685.43 VERIZON WIRELESS - BOX 660108 Computer Items >\$5,000 77.11 VERIZON WIRELESS - BOX 660108 Internet Services 743.43 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 MDC Connectivity 4.978.89 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS General Equip Maintenance <t< td=""><td>USA BLUE BOOK</td><td>Minor Equipment</td><td>1,327.81</td></t<>	USA BLUE BOOK	Minor Equipment	1,327.81
VALIDITY SCREENING SOLUTIONS Pre-Employment Charges 899.00 VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	USA FIRE PROTECTION	Safety Supplies	131.10
VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	VALDEZ, GABRIEL	Legal Services	3,000.00
VALLEY METRO OFFICIALS LLC Other Professional Svcs 210.00 VALLEY OF THE SUN UNITED WAY United Way 1,631.00 VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	899.00
VANTAGE LLC Building Maintenance 430.00 VERIZON WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	VALLEY METRO OFFICIALS LLC		210.00
VERIZON WIRELESS - BOX 660108 Cellphone 18,373.42 VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000	VALLEY OF THE SUN UNITED WAY	United Way	1,631.00
VERIZON WIRELESS - BOX 660108 Computer Equip <\$5,000 685.43 VERIZON WIRELESS - BOX 660108 Computer Items >\$5,000 77.11 VERIZON WIRELESS - BOX 660108 Internet Services 743.43 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 MDC Connectivity 4,978.89 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supp	VANTAGE LLC	Building Maintenance	430.00
VERIZON WIRELESS - BOX 660108 Computer Items >\$5,000 77.11 VERIZON WIRELESS - BOX 660108 Internet Services 743.43 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 MDC Connectivity 4,978.89 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA R	VERIZON WIRELESS - BOX 660108	Cellphone	18,373.42
VERIZON WIRELESS - BOX 660108 Internet Services 743.43 VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 MDC Connectivity 4,978.89 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS Citywide Vehicle Parts 152.83 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WEATER WORKS ENGINEERS, LLC Design Services	VERIZON WIRELESS - BOX 660108	Computer Equip <\$5,000	685.43
VERIZON WIRELESS - BOX 660108 Minor Equipment 79.08 VERIZON WIRELESS - BOX 660108 MDC Connectivity 4,978.89 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Vehicle Repairs Labor 70.72 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00	VERIZON WIRELESS - BOX 660108	Computer Items >\$5,000	77.11
VERIZON WIRELESS - BOX 660108 MDC Connectivity 4,978.89 VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS Citywide Vehicle Parts 152.83 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Vehicle Repairs Labor 70.72 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00	VERIZON WIRELESS - BOX 660108	Internet Services	743.43
VERIZON WIRELESS - BOX 660108 Telephone 241.02 VERN LEWIS WELDING SUPPLY Minor Equipment 33.59 VOYAGER FLEET SYSTEMS INC Fleet Fuel New 2,944.67 VULCAN MATERIALS COMPANY Street Repair/Maintenance 2,037.09 W W WILLIAMS Citywide Vehicle Parts 152.83 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00	VERIZON WIRELESS - BOX 660108	Minor Equipment	79.08
VERN LEWIS WELDING SUPPLY VOYAGER FLEET SYSTEMS INC VULCAN MATERIALS COMPANY VULCAN MATERIALS COMPANY W W WILLIAMS WASTE MANAGMENT OF ARIZONA WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES WEEGE, JAMES WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor 70.72 WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	VERIZON WIRELESS - BOX 660108	MDC Connectivity	4,978.89
VOYAGER FLEET SYSTEMS INC VULCAN MATERIALS COMPANY VULCAN MATERIALS COMPANY Street Repair/Maintenance Q,037.09 W W WILLIAMS Citywide Vehicle Parts 152.83 W W WILLIAMS General Equip Maintenance 4,443.32 W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor 70.72 WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	VERIZON WIRELESS - BOX 660108	Telephone	241.02
VULCAN MATERIALS COMPANYStreet Repair/Maintenance2,037.09W W WILLIAMSCitywide Vehicle Parts152.83W W WILLIAMSGeneral Equip Maintenance4,443.32W W WILLIAMSMaintenance Agreements662.50WASTE MANAGMENT OF ARIZONARefuse21,983.06WASTE MANAGMENT OF ARIZONAResidential Garbage Svc387,938.91WASTE MANAGMENT OF ARIZONASolids Handling14,402.66WATER WORKS ENGINEERS, LLCDesign Services5,348.38WAXIE SANITARY SUPPLYCleaning Supplies933.31WEEGE, JAMESEmployee Training/Develop466.52WEEGE, JAMESOther General Supplies58.21WELTZIN AND WELTZINCitywide Vehicle Parts3.66WELTZIN AND WELTZINVehicle Repairs Labor70.72WESTCOR/GOODYEAR, LLCDeveloper Reimbursement268,077.12WESTERN TOWING OF PHOENIX, INC.Towing Charges70.00WESTERN TOWING OF PHOENIX, INC.Vehicle Repairs Labor90.00WESTERN TOWING OF PHOENIX, INC.Vehicle Repairs Labor2,340.00WESTMARCCommunity Relations2,340.00WESTON SOLUTIONS, INC.Lighting & Signals206.50	VERN LEWIS WELDING SUPPLY	Minor Equipment	33.59
W W WILLIAMS W W WILLIAMS General Equip Maintenance W W WILLIAMS Maintenance Agreements 662.50 WASTE MANAGMENT OF ARIZONA Refuse 21,983.06 WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor TO.72 WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Towing Charges TO.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	VOYAGER FLEET SYSTEMS INC	Fleet Fuel New	2,944.67
W W WILLIAMS W W WILLIAMS WASTE MANAGMENT OF ARIZONA WASTE WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor TO.72 WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	VULCAN MATERIALS COMPANY	Street Repair/Maintenance	2,037.09
W W WILLIAMS WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC.	W W WILLIAMS	Citywide Vehicle Parts	152.83
WASTE MANAGMENT OF ARIZONA WASTE MANAGMENT OF ARIZONA Residential Garbage Svc 387,938.91 WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	W W WILLIAMS	General Equip Maintenance	4,443.32
WASTE MANAGMENT OF ARIZONA WASTE MANAGMENT OF ARIZONA WASTE MANAGMENT OF ARIZONA Solids Handling 14,402.66 WATER WORKS ENGINEERS, LLC Design Services 5,348.38 WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	W W WILLIAMS	Maintenance Agreements	662.50
WASTE MANAGMENT OF ARIZONA WATER WORKS ENGINEERS, LLC WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES WEEGE, JAMES WELTZIN AND WELTZIN Citywide Vehicle Parts WESTCOR/GOODYEAR, LLC WESTERN TOWING OF PHOENIX, INC. WESTMARC WESTON SOLUTIONS, INC. Vehicle Repairs Labor Vehicle Repairs Labor Vehicle Repairs Labor 90.00 WESTMARC Community Relations 206.50 VESTINE SOLUTIONS, INC. Vehicle Repairs Labor 90.00 WESTON SOLUTIONS, INC. Vehicle Repairs Labor 90.00 VESTON SOLUTIONS, INC. Vehicle Repairs Labor 90.00 VESTON SOLUTIONS, INC. Vehicle Repairs Labor 90.00 VESTON SOLUTIONS, INC.	WASTE MANAGMENT OF ARIZONA	Refuse	21,983.06
WATER WORKS ENGINEERS, LLC WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor 70.72 WESTCOR/GOODYEAR, LLC Developer Reimbursement WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	WASTE MANAGMENT OF ARIZONA	Residential Garbage Svc	387,938.91
WAXIE SANITARY SUPPLY Cleaning Supplies 933.31 WEEGE, JAMES Employee Training/Develop 466.52 WEEGE, JAMES Other General Supplies 58.21 WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN Vehicle Repairs Labor 70.72 WESTCOR/GOODYEAR, LLC Developer Reimbursement 268,077.12 WESTERN TOWING OF PHOENIX, INC. Towing Charges 70.00 WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals	WASTE MANAGMENT OF ARIZONA	Solids Handling	14,402.66
WEEGE, JAMES WEEGE, JAMES Other General Supplies S8.21 WELTZIN AND WELTZIN WELTZIN AND WELTZIN WESTCOR/GOODYEAR, LLC WESTERN TOWING OF PHOENIX, INC. WESTERN TOWING OF PHOENIX, INC. WESTERN TOWING OF PHOENIX, INC. WESTMARC WESTON SOLUTIONS, INC. Employee Training/Develop S8.21 Citywide Vehicle Parts 3.66 Vehicle Repairs Labor 70.72 Towing Charges 70.00 Vehicle Repairs Labor 90.00 WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC.	WATER WORKS ENGINEERS, LLC	Design Services	5,348.38
WEEGE, JAMES WELTZIN AND WELTZIN Citywide Vehicle Parts 3.66 WELTZIN AND WELTZIN WESTCOR/GOODYEAR, LLC WESTERN TOWING OF PHOENIX, INC. WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals 206.50	WAXIE SANITARY SUPPLY	Cleaning Supplies	933.31
WELTZIN AND WELTZIN WELTZIN AND WELTZIN WESTCOR/GOODYEAR, LLC WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals 206.50	WEEGE, JAMES	Employee Training/Develop	466.52
WELTZIN AND WELTZIN WESTCOR/GOODYEAR, LLC Developer Reimbursement WESTERN TOWING OF PHOENIX, INC. WESTMARC WESTON SOLUTIONS, INC. Lighting & Signals 70.72 Community Relations 268,077.12 Community Relations 2,340.00 Lighting & Signals 206.50	WEEGE, JAMES	Other General Supplies	58.21
WESTCOR/GOODYEAR, LLC WESTERN TOWING OF PHOENIX, INC. WESTERN TOWING OF PHOENIX, INC. WESTERN TOWING OF PHOENIX, INC. Vehicle Repairs Labor WESTMARC Community Relations 268,077.12 Vehicle Repairs Labor 90.00 UESTMARC Lighting & Signals	WELTZIN AND WELTZIN	Citywide Vehicle Parts	3.66
WESTERN TOWING OF PHOENIX, INC. WESTERN TOWING OF PHOENIX, INC. WESTERN TOWING OF PHOENIX, INC. WESTMARC Community Relations WESTON SOLUTIONS, INC. Lighting & Signals 2,340.00	WELTZIN AND WELTZIN	Vehicle Repairs Labor	70.72
WESTERN TOWING OF PHOENIX, INC. WESTMARC WESTON SOLUTIONS, INC. Vehicle Repairs Labor 90.00 Community Relations 2,340.00 Lighting & Signals 206.50	WESTCOR/GOODYEAR, LLC	Developer Reimbursement	268,077.12
WESTMARC Community Relations 2,340.00 WESTON SOLUTIONS, INC. Lighting & Signals 206.50	WESTERN TOWING OF PHOENIX, INC.	Towing Charges	70.00
WESTON SOLUTIONS, INC. Lighting & Signals 206.50	WESTERN TOWING OF PHOENIX, INC.	Vehicle Repairs Labor	90.00
	WESTMARC	Community Relations	2,340.00
WILHITE, MARY E. Books & Subscriptions 10.80	WESTON SOLUTIONS, INC.	Lighting & Signals	206.50
	WILHITE, MARY E.	Books & Subscriptions	10.80

Vendor Name	Description	Net Amount
WILHITE, MARY E.	Car Wash	12.00
WILHITE, MARY E.	Community Relations	58.27
WILHITE, MARY E.	Gasoline	20.35
WILHITE, MARY E.	Meeting Expense	29.40
WILHITE, MARY E.	Office Supplies	10.84
WIST OFFICE PRODUCTS	Computer Equip <\$5,000	40.34
WIST OFFICE PRODUCTS	Hazardous Material Supply	68.78
WIST OFFICE PRODUCTS	Office Supplies	10,736.41
WIST OFFICE PRODUCTS	Police Supplies	18.94
WIST OFFICE PRODUCTS	Safety Supplies	87.07
WOLTERS KLUWER LAW & BUSINESS	Books & Subscriptions	427.47
ZAYA, SHERINE	Per Diem	277.00
ZUMAR INDUSTRIES, INC.	Sign Maintenance	7,554.80
ZYMAGES	Community Relations	13.22
100 CLUB OF ARIZONA	100 Club	87.50
		\$ 4,837,146.52